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- and -

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Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

- - - - - x
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
- - - - - x

**ORDER ON DEBTORS' FORTY-SECOND OMNIBUS
OBJECTION TO CLAIMS (DISALLOWANCE OF CERTAIN AMENDED CLAIMS)**

THIS MATTER having come before the Court on the
Debtors' Forty-Second Omnibus Objection to Claims
(Disallowance of Certain Amended Claims) (the "Objection"),
which requested, among other things, that the claims
specifically identified on Exhibit C attached to the
Objection be disallowed for those reasons set forth in the

Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain claimants filed a response to the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.
2. The "Claims To Be Disallowed" identified on Exhibit A as attached hereto and incorporated herein are forever disallowed in their entirety for all purposes in these bankruptcy cases.
3. The status hearing on the Objection to the claims identified on Exhibit B as attached hereto and incorporated herein is hereby adjourned to December 7, 2009, at 2:00 p.m. (Eastern) or until such later time as agreed by the parties.
4. The Objection to the claim identified on Exhibit C as attached hereto and incorporated herein is withdrawn; provided, however, that the Debtors' rights and abilities to

object to the claims identified on Exhibit C on any grounds and bases are hereby preserved in their entirety.

5. The Debtors' rights and abilities to object at a later time to any claim included in the Objection on any grounds and on any bases that bankruptcy or non-bankruptcy law permits are expressly preserved in their entirety; provided, however, to the extent each "Claim To Be Disallowed" was timely filed, the Debtors will not object to the corresponding "Surviving Claim" as untimely, unless, under applicable provisions of the Bankruptcy Code and Bankruptcy Rules, the "Surviving Claim" included a new claim that would not relate back to the original date on which the "Claim To Be Disallowed" was filed.

6. This Court shall retain jurisdiction to hear and determine all matters arising from or related to the interpretation or implementation of this Order.

7. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
Nov 21 2009, 2009

/s/ Kevin R. Huennekens
HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

Entered on docket: Nov 23 2009

WE ASK FOR THIS:

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SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP
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Wilmington, Delaware 19899-0636
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- and -

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- and -

/s/ Douglas M. Foley
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Douglas M. Foley (VSB No. 34364)
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901 E. Cary Street
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(804) 775-1000

Counsel to the Debtors and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby
certify that the foregoing proposed order has been endorsed
by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	9793	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13689	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	06/15/2009	Secured:	\$30,490.68
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
13630 VICTORY BOULEVARD LLC		Administrative:		13630 VICTORY BOULEVARD LLC		Administrative:	
ATTN GAIL B PRICE ESQ		Reclamation::		ATTN GAIL B PRICE ESQ		Reclamation::	
BRONWEN PRICE ATTORNEYS AT LAW		Unsecured:	\$43,336.56	BRONWEN PRICE ATTORNEYS AT LAW		Unsecured:	\$753,292.80
2600 MISSION ST STE 206		Total:	\$43,336.56	2600 MISSION ST STE 206		Total:	\$783,783.48
SAN MARINO, CA 91108				SAN MARINO, CA 91108			
Claim:	9793	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13691	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	06/08/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
13630 VICTORY BOULEVARD LLC		Administrative:		13630 VICTORY BOULEVARD LLC		Administrative:	\$17,866.18
ATTN GAIL B PRICE ESQ		Reclamation::		ATTN GAIL B PRICE SBN 185968		Reclamation::	
BRONWEN PRICE ATTORNEYS AT LAW		Unsecured:	\$43,336.56	BRONWEN PRICE		Unsecured:	\$753,292.80
2600 MISSION ST STE 206		Total:	\$43,336.56	2600 MISSION ST STE 206		Total:	\$771,158.98
SAN MARINO, CA 91108				SAN MARINO, CA 91108			
Claim:	12378	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13691	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/22/2009	Secured:	\$30,490.68	Date Filed:	06/08/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
13630 VICTORY BOULEVARD LLC		Administrative:		13630 VICTORY BOULEVARD LLC		Administrative:	\$17,866.18
ATTN GAIL B PRICE ESQ		Reclamation::		ATTN GAIL B PRICE SBN 185968		Reclamation::	
BRONWEN PRICE		Unsecured:	\$753,292.80	BRONWEN PRICE		Unsecured:	\$753,292.80
2600 MISSION ST STE 206		Total:	\$783,783.48	2600 MISSION ST STE 206		Total:	\$771,158.98
SAN MARINO, CA 91108				SAN MARINO, CA 91108			
Claim:	5100	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12340	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/22/2009	Secured:		Date Filed:	04/23/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
502 12 86TH STREET LLC		Administrative:		502 12 86TH STREET LLC	* This claim was filed	Administrative:	
ATTN STEVEN H NEWMAN ESQ		Reclamation::		ATTN STEVE H NEWMAN ESQ	before the April 30, 2009	Reclamation::	
KATSKY KORINS LLP		Unsecured:	UNL	KATSKY KORINS LLP	lease rejection bar date	Unsecured:	\$1,774,349.33
605 THIRD AVE		Total:	UNL	605 3RD AVE 16TH FL		Total:	\$1,774,349.33
NEW YORK, NY 10158				NEW YORK, NY 10158			
Claim:	4020	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12536	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/19/2009	Secured:		Date Filed:	04/27/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
610 & SAN FELIPE INC		Administrative:		610 & SAN FELIPE INC		Administrative:	UNL
CLAIBORNE B GREGORY JR ESQ		Reclamation::		DAVID H COX ESQ		Reclamation::	
112 E PECAN STE 2400		Unsecured:	\$82,984.83	JACKSON & CAMPBELL PC		Unsecured:	\$1,629,938.80
SAN ANTONIO, TX 78205		Total:	\$82,984.83	1120 20TH ST NW STE 300 S		Total:	\$1,629,938.80
				WASHINGTON, DC 20036			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim:	4019	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12536	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/19/2009	Secured:	Date Filed:	04/27/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
610 & SAN FELIPE INC		Administrative:	610 & SAN FELIPE INC		Administrative: UNL
CLAIBORNE B GREGORY JR ESQ		Reclamation::	DAVID H COX ESQ		Reclamation::
112 E PECAN STE 2400		Unsecured:	JACKSON & CAMPBELL PC		Unsecured: \$1,629,938.80
SAN ANTONIO, TX 78205		Total:	1120 20TH ST NW STE 300 S		Total: \$1,629,938.80
			WASHINGTON, DC 20036		
Claim:	12470	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13445	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/29/2009	Secured:	Date Filed:	06/18/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
700 JEFFERSON ROAD II LLC		Administrative:	700 JEFFERSON ROAD II LLC		Administrative:
ATTN JAMES S CARR		Reclamation::	ATTN JAMES S CARR		Reclamation::
ROBERT L LEHANE		Unsecured:	ROBERT L LEHANE		Unsecured: \$1,048,051.31
KELLEY DYRE & WARREN LLP		Total:	KELLEY DYRE & WARREN LLP		Total: \$1,048,051.31
101 PARK AVE			101 PARK AVE		
NEW YORK, NY 10178			NEW YORK, NY 10178		
Claim:	10087	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13445	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:	Date Filed:	06/18/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
700 JEFFERSON ROAD II LLC		Administrative:	700 JEFFERSON ROAD II LLC		Administrative:
ATTN JAMES S CARR		Reclamation::	ATTN JAMES S CARR		Reclamation::
ROBERT L LEHANE		Unsecured:	ROBERT L LEHANE		Unsecured: \$1,048,051.31
KELLEY DYRE & WARREN LLP		Total:	KELLEY DYRE & WARREN LLP		Total: \$1,048,051.31
101 PARK AVE			101 PARK AVE		
NEW YORK, NY 10178			NEW YORK, NY 10178		
Claim:	11442	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12415	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	02/03/2009	Secured:	Date Filed:	04/29/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
ALAMEDA ASSOCIATES		Administrative:	ALAMEDA ASSOCIATES		Administrative:
C/O JOHN C BEDROSIAN		Reclamation::	JOHN BEDROSIAN		Reclamation::
2934 1/2 BEVERLY GLEN CIRCLE NO 419		Unsecured:	2934 1/2 BEVERLY GLEN CIR NO 419		Unsecured: \$693,750.00
LOS ANGELES, CA 90077		Total:	LOS ANGELES, CA 90077		Total: \$693,750.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim:	7280	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12498	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/20/2009	Secured:	Date Filed:	04/27/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
ALEXANDER H BOBINSKI AS TRUSTEE UNDER TRUST 1001 ALEXANDER H BOBINSK GALLERIA PARTNERSHIP 1351 NORTH COURTENAY PARKWAY SUITE AA MERRITT ISLAND, FL 32953		Administrative: Reclamation:: Unsecured: \$728,464.41 Total: \$728,464.41	ALEXANDER H BOBINSKI AS TRUSTEE UNDER TRUST NO 1001 AUGUSTUS C EPPS JR ESQ CHRISTIAN & BARTON LLP 909 E MAIN ST STE 1200 RICHMOND, VA 23219-3095		Administrative: Reclamation:: Unsecured: \$743,944.58 Total: \$743,944.58
Claim:	8484	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12695	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:	Date Filed:	04/30/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
ALEXANDERS REGO PARK CTR INC ATTN MEI CHENG C O VORNADO REALTY TRUST 210 RTE 4 E PARAMUS, NJ 07652		Administrative: \$432,671.32 Reclamation:: Unsecured: \$75,150.39 Total: \$507,821.71	ALEXANDERS REGO SHOPPING CENTER INC ATTN MEI CHENG C O VORNADO REALTY TRUST 210 RTE 4 E PARAMUS, NJ 07652		Administrative: Reclamation:: Unsecured: \$6,830,872.34 Total: \$6,830,872.34
Claim:	2043	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13345	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/22/2008	Secured: \$16,728.00	Date Filed:	06/15/2009	Secured: \$22,586.53
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
ALIEF INDEPENDENT SCHOOL DISTRICT CARL O SANDIN PERDUE BRANDON FIELDER COLLINS & MOTT LLP 1235 NORTH LOOP WEST STE 600 HOUSTON, TX 77008		Administrative: Reclamation:: Unsecured: Total: \$16,728.00	ALIEF INDEPENDENT SCHOOL DISTRICT CARL O SANDIN PERDUE BRANDON FIELDER COLLINS & MOTT LLP 1235 NORTH LOOP WEST STE 600 HOUSTON, TX 77008		Administrative: Reclamation:: Unsecured: Total: \$22,586.53
Claim:	9667	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12514	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:	Date Filed:	04/30/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
AMCAP ARBORLAND LLC ROBERT W DREMLUK ESQ SEYFARTH SHAW LLP 620 EIGHTH AVE NEW YORK, NY 10018		Administrative: \$80,212.94 Reclamation:: Unsecured: \$54,927.63 Total: \$135,140.57	AMCAP ARBORLAND LLC ROBERT W DREMLUK ESQ SEYFARTH SHAW LLP 620 EIGHTH AVE NEW YORK, NY 10018		Administrative: \$86,558.81 Reclamation:: Unsecured: \$1,121,494.29 Total: \$1,208,053.10

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	7806	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12434	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	04/27/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
AMERICAN NATIONAL INSURANCE COMPANY		Administrative:		AMERICAN NATIONAL INSURANCE COMPANY		Administrative:	\$129,780.06
FREDERICK BLACK TARA B ANNWEILER		Reclamation::		FREDERICK BLACK TARA B ANNWEILER		Reclamation::	
ONE MOODY PLAZA 18TH FL		Unsecured:	\$653,288.13	ONE MOODY PLZ 8TH FL		Unsecured:	\$670,313.32
GALVESTON, TX 77550		Total:	\$653,288.13	GALVESTON, TX 77550		Total:	\$800,093.38
Claim:	6106	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	13875	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/27/2009	Secured:		Date Filed:	06/29/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
AMMON PROPERTIES LC		Administrative:		AMMON PROPERTIES LC		Administrative:	
2733 E PARLEYS WAY 300		Reclamation::		2733 E PARLEYS WAY 300		Reclamation::	
1410 CRCT		Unsecured:	\$50,737.26	1410 CRCT		Unsecured:	\$302,914.56
SALT LAKE CITY, UT 84109-1662		Total:	\$50,737.26	SALT LAKE CITY, UT 84109-1662		Total:	\$302,914.56
Claim:	6130	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12344	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:		Date Filed:	04/23/2009	Secured:	
Creditor's Name and Address:		Priority:	\$33,095.74	Creditor's Name and Address:		Priority:	\$33,095.74
ARUNDEL MARKETPLACE		Administrative:		ARUNDEL MARKETPLACE		Administrative:	
ATTN PATTY SUMMERS		Reclamation::		ATTN PATTY SUMMERS		Reclamation::	
C O SIMON PROPERTY GROUP		Unsecured:	\$1,635,939.28	C O SIMON PROPERTY GROUP		Unsecured:	\$2,062,835.44
225 W WASHINGTON ST		Total:	\$1,669,035.02	225 W WASHINGTON ST		Total:	\$2,095,931.18
INDIANAPOLIS, IN 46204				INDIANAPOLIS, IN 46204			
Claim:	9660	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12674	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/28/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
AVR CPC ASSOCIATES LLC		Administrative:	\$41,436.62	AVR CPC ASSOCIATES LLC		Administrative:	\$45,675.64
C O AVR REALTY CO		Reclamation::		C O AVR REALTY CO		Reclamation::	
1 EXECUTIVE BLVD		Unsecured:	\$61,613.03	1 EXECUTIVE BLVD		Unsecured:	
YONKERS, NY 10701		Total:	\$103,049.65	YONKERS, NY 10701		Total:	\$45,675.64
Claim:	9660	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12866	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	05/06/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
AVR CPC ASSOCIATES LLC		Administrative:	\$41,436.62	AVR CPC ASSOCIATES LLC		Administrative:	
C O AVR REALTY CO		Reclamation::		C O AVR REALTY COMPANY		Reclamation::	
1 EXECUTIVE BLVD		Unsecured:	\$61,613.03	ONE EXECUTIVE BLVD		Unsecured:	\$1,697,655.85
YONKERS, NY 10701		Total:	\$103,049.65	YONKERS, NY 10701		Total:	\$1,697,655.85

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12674	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12865	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/28/2009		Secured:	Date Filed:	05/06/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
AVR CPC ASSOCIATES LLC		Administrative:	\$45,675.64	AVR CPC ASSOCIATES LLC		Administrative:	\$42,367.72
C O AVR REALTY CO		Reclamation::		C O AVR REALTY COMPANY		Reclamation::	
1 EXECUTIVE BLVD		Unsecured:		ONE EXECUTIVE BLVD		Unsecured:	
YONKERS, NY 10701		Total:	\$45,675.64	YONKERS, NY 10701		Total:	\$42,367.72
Claim:	7577	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12675	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009		Secured:	Date Filed:	04/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
BAINBRIDGE SHOPPING CENTER II LLC		Administrative:		BAINBRIDGE SHOPPING CENTER II LLC		Administrative:	
PO BOX 643839		Reclamation::		MATT MCGILL PROJ MGR		Reclamation::	
CINCINNATI, OH 45264-3839		Unsecured:	UNL	MCGILL PROPERTY GROUP		Unsecured:	\$5,613,572.00
		Total:	UNL	125 W INDIANTOWN RD STE 102		Total:	\$5,613,572.00
Claim:	9639	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11929	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009		Secured:	Date Filed:	03/23/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
BANK OF AMERICA NATIONAL		Administrative:		BANK OF AMERICA NATIONAL ASSOCIATION		Administrative:	
ASSOCIATION AS SUCCESSOR BY MERGER		Reclamation::		AS SUCCESSOR BY MERGER TO LASALLE		Reclamation::	
TO LASALLE BANK NATIONAL		Unsecured:	\$1,097,798.93	BANK NATIONAL ASSOCIATION AS TRUSTEE		Unsecured:	\$1,097,798.93
ASSOCIATION AS TRUSTEE FOR THE		Total:	\$1,097,798.93	FOR THE		Total:	\$1,097,798.93
REGISTERED HOLDERS OF CDC				REGISTERED HOLDERS OF CDC COMMERCIAL			
COMMERCIAL MORTGAGE TRUST 2002 FX1				MORTGAGE TRUST 2002 FX1 COMMERCIAL			
COMMERCIAL MORTGAGE PASS THROUGH				MORTGAGE PASS THROUGH CERTIFICATES			
CERTIFICATES SERIES 2002 FX1				SERIES 2002 FX1			
JOSEPH ORSATTI				C O CAPMARK FINANCE INC			
C O CAPMARK FINANCE INC				PEYTON INGE			
116 WELSH RD				700 N PEARL ST STE 2200			
HORSHAM, PA 19044				DALLAS, TX 75201			
Claim:	7900	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14259	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009		Secured:	Date Filed:	06/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
BEDFORD PARK PROPERTIES LLC		Administrative:		BEDFORD PARK PROPERTIES LLC		Administrative:	
C O RON L ESTES		Reclamation::		C O RON L ESTES		Reclamation::	
CENTER MANAGEMENT		Unsecured:	\$13,100.00	CENTER MANAGEMENT		Unsecured:	\$791,127.53
300 PARK ST STE 410		Total:	\$13,100.00	300 PARK ST STE 410		Total:	\$791,127.53
BIRMINGHAM, MI 48009				BIRMINGHAM, MI 48009			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 10022	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12713	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 04/30/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
BEL AIR SQUARE LLC	Administrative:	BEL AIR SQUARE LLC	Administrative:
C O BERT BITTOURNA ESQ	Reclamation::	C O BERT BITTOURNA ESQ	Reclamation::
INLAND REAL ESTATE GROUP	Unsecured: \$12,220.80	INLAND US MANAGEMENT LLC	Unsecured: \$545,789.43
2901 BUTTERFIELD RD 3RD FL	Total: \$12,220.80	INLAND REAL ESTATE GROUP	Total: \$545,789.43
OAK BROOK, IL 60523		2901 BUTTERFIELD RD 3RD FL	
		OAK BROOK, IL 60523	
Claim: 10091	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12465	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 04/29/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
BENDERSON PROPERTIES INC AND	Administrative:	BENDERSON PROPERTIES INC AND DONALD	Administrative:
DONALD E ROBINSON	Reclamation::	E ROBINSON	Reclamation::
ATTN JAMES S CARR	Unsecured: \$61,974.65	ATTN JAMES S CARR	Unsecured: \$1,141,205.76
ROBERT L LEHANE	Total: \$61,974.65	ROBERT L LEHANE	Total: \$1,141,205.76
KELLEY DRYE & WARREN LLP		KELLEY DRYE & WARREN LLP	
101 PARK AVE		101 PARK AVE	
NEW YORK, NY 10178		NEW YORK, NY 10178	
Claim: 8159	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12163	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/29/2009	Secured:	Date Filed: 03/30/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
BENENSON COLUMBUS OH TRUST	Administrative:	BENENSON COLUMBUS OH TRUST	Administrative:
C O NICLAS A FERLAND ESQ	Reclamation::	C O NICLAS A FERLAND ESQ	Reclamation::
LECLAIRRYAN A PROFESSIONAL	Unsecured: \$55,621.96	LECLAIRRYAN A PROFESSIONAL	Unsecured: \$983,297.83
CORPORATION	Total: \$55,621.96	CORPORATION	Total: \$983,297.83
555 LONG WHARF DR 8TH FL		555 LONG WHARF DR 8TH FL	
NEW HAVEN, CT 06511		NEW HAVEN, CT 06511	
Claim: 10993	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 10814	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 02/02/2009	Secured:	Date Filed: 02/12/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
BERKSHIRE MANAGEMENT CORP	Administrative:	BERKSHIRE MANAGEMENT CORP AGENT FOR	Administrative:
AGENT FOR BERKSHIRE HYANNIS LLC FOR	Reclamation::	BERKSHIRE HYANNIS LLC PREMISES	Reclamation::
PREMISES LOCATED AT 624 640 IYANOUGH	Unsecured: \$2,587,720.91	LOCATED AT 624 640 IYANOUGH ROAD	Unsecured: \$2,666,801.94
RD BARNSTABLE MA	Total: \$2,587,720.91	BARNSTABLE MA	Total: \$2,666,801.94
C O DAVID L POLLACK ESQ		C O DAVID L POLLACK	
BALLARD SPAHR ANDREWS & INGERSOLL		BALLARD SPAHR ANDREWS & INGERSOLL	
LLP		LLP	
1735 MARKET ST 51ST FL		1735 MARKET ST 51ST FL	
PHILADELPHIA, PA 19103-0000		PHILADELPHIA, PA 19103-0000	

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	10004	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13542	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BFW PIKE ASSOCIATES LLC		Administrative:	\$92,696.18	BFW PIKE ASSOCIATES LLC		Administrative:	\$84,215.80
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ & ROBERT L		Reclamation::	
ROBERT L LEHANE ESQ		Unsecured:		LEHANE ESQ		Unsecured:	
KELLEY DRYE & WARREN		Total:	\$92,696.18	KELLEY DRYE & WARREN LLP		Total:	\$84,215.80
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	10063	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12655	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BFW PIKE ASSOCIATES LLC		Administrative:		BFW PIKE ASSOCIATES LLC		Administrative:	
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ		Reclamation::	
ROBERT L LEHANE ESQ		Unsecured:	\$80,152.73	ROBERT L LEHANE ESQ		Unsecured:	\$1,142,649.15
KELLEY DRYE & WARREN		Total:	\$80,152.73	KELLEY DRYE & WARREN LLP		Total:	\$1,142,649.15
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	399	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11934	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/02/2008	Secured:		Date Filed:	03/24/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BLANK ASCHKENASY PROPERTIES LLC		Administrative:		BLANK ASCHKENASY PROPERTIES LLC		Administrative:	
C O JEFFREY KURTZMAN ESQ		Reclamation::		C O JEFFREY KURTZMAN ESQ		Reclamation::	
KLEHR HARRISON HARVEY BRANZBURG & ELLERS LLC		Unsecured:	\$28,264.14	KLEHR HARRISON HARVEY BRANZBURG & ELLERS LLC		Unsecured:	\$341,787.18
260 S BROAD ST		Total:	\$28,264.14	260 S BROAD ST		Total:	\$341,787.18
PHILADELPHIA, PA 19102				PHILADELPHIA, PA 19102			
Claim:	8241	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12574	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	04/28/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BLDG RETAIL 2007 LLC & NETARC LLC		Administrative:		BLDG 2007 RETAIL LLC & NETARC LLC AS		Administrative:	
SCOTT ZECHER		Reclamation::		TENANTS IN COMMON		Reclamation::	
DORIAN GOLDMANKATJA GOLDMAN		Unsecured:	\$93,447.33	ATTN SCOTT ZECHER		Unsecured:	\$93,447.33
LLOYD GOLDMAN		Total:	\$93,447.33	C O BLDG MANAGEMENT CO		Total:	\$93,447.33
C O BLDG MANAGEMENT CO INC ATTN				DORIAN GOLDMAN KATJA GOLDMAN			
SCOTT ZECHER				LLOYD GOLDMAN			
417 FIFTH AVE 4TH FLOOR				417 FIFTH AVE 4TH FL			
NEW YORK, NY 10016				NEW YORK, NY 10016			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim:	6090	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14497	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:	Date Filed:	07/16/2009	Secured:
Creditor's Name and Address:		Priority: \$43,846.22	Creditor's Name and Address:		Priority: \$116,952.60
BLOOMINGDALE COURT		Administrative:	BLOOMINGDALE COURT		Administrative:
ATTN PATTY SUMMERS		Reclamation::	ATTN PATTY SUMMERS		Reclamation::
C O SIMON PROPERTY GROUP		Unsecured: \$18,791.24	C O SIMON PROPERTY GROUP		Unsecured: \$100.00
225 W WASHINGTON ST		Total: \$62,637.46	225 W WASHINGTON ST		Total: \$117,052.60
INDIANAPOLIS, IN 46204			INDIANAPOLIS, IN 46204		
Claim:	4383	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	13140	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/20/2009	Secured:	Date Filed:	06/09/2009	Secured:
Creditor's Name and Address:		Priority: \$38,646.66	Creditor's Name and Address:		Priority:
BOISE TOWNE PLAZA LLC		Administrative:	BOISE TOWNE PLAZA LLC A DEBTOR IN		Administrative: \$53,720.65
C O STEPHEN WARSH		Reclamation::	POSSESSION SDNY 0911977		Reclamation::
GENERAL GROWTH PORPERTIES INC		Unsecured: \$48,253.80	C O STEPHEN WARSH		Unsecured:
110 N WACKER DR BSC 1 26		Total: \$86,900.46	110 N WACKER DR BWSC 1 26		Total: \$53,720.65
CHICAOO, IL 60606			CHICAGO, IL 60606		
Claim:	4383	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	11743	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/20/2009	Secured:	Date Filed:	03/16/2009	Secured:
Creditor's Name and Address:		Priority: \$38,646.66	Creditor's Name and Address:		Priority: \$53,860.47
BOISE TOWNE PLAZA LLC		Administrative:	BOISE TOWNE PLAZA LLC		Administrative:
C O STEPHEN WARSH		Reclamation::	C O STEPHEN WARSH		Reclamation::
GENERAL GROWTH PORPERTIES INC		Unsecured: \$48,253.80	GENERAL GROWTH PORPERTIES INC		Unsecured: \$836,956.32
110 N WACKER DR BSC 1 26		Total: \$86,900.46	110 N WACKER DR BSC 1 26		Total: \$890,816.79
CHICAOO, IL 60606			CHICAOO, IL 60606		
Claim:	11743	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	13140	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	03/16/2009	Secured:	Date Filed:	06/09/2009	Secured:
Creditor's Name and Address:		Priority: \$53,860.47	Creditor's Name and Address:		Priority:
BOISE TOWNE PLAZA LLC		Administrative:	BOISE TOWNE PLAZA LLC A DEBTOR IN		Administrative: \$53,720.65
C O STEPHEN WARSH		Reclamation::	POSSESSION SDNY 0911977		Reclamation::
GENERAL GROWTH PORPERTIES INC		Unsecured: \$836,956.32	C O STEPHEN WARSH		Unsecured:
110 N WACKER DR BSC 1 26		Total: \$890,816.79	110 N WACKER DR BWSC 1 26		Total: \$53,720.65
CHICAOO, IL 60606			CHICAGO, IL 60606		

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 10095	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 13426	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 06/18/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
BOND CIRCUIT VI DELAWARE BUSINESS TRUST	Administrative:	BOND CIRCUIT VI DELAWARE BUSINESS TRUST	Administrative:
ATTN JAMES S CARR ESQ	Reclamation::	ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ	Reclamation::
ROBERT L LEHANE ESQ	Unsecured: \$23,853.45	Unsecured: \$2,781,854.61	
KELLEY DRYE & WARREN LLP	Total: \$23,853.45	Total: \$2,781,854.61	
101 PARK AVE		101 PARK AVE	
NEW YORK, NY 10178		NEW YORK, NY 10178	
Claim: 12066	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 13440	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 04/03/2009	Secured:	Date Filed: 06/18/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
BOND CIRCUIT I DELAWARE BUSINESS TRUST	Administrative:	BOND CIRCUIT I DELAWARE BUSINESS TRUST	Administrative:
ATTN JAMES S CARR & ROBERT L LEHANE	Reclamation::	ATTN JAMES S CARR ESQ	Reclamation::
KELLEY DRYE & WARREN LLP	Unsecured: \$2,459,910.58	ROBERT L LEHANE	Unsecured: \$2,479,902.78
101 PARK AVE	Total: \$2,459,910.58	KELLEY DRYE & WARREN LLP	Total: \$2,479,902.78
NEW YORK, NY 10178		101 PARK AVE	
		NEW YORK, NY 10178	
Claim: 9957	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 13440	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 06/18/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
BOND CIRCUIT I DELAWARE BUSINESS TRUST	Administrative:	BOND CIRCUIT I DELAWARE BUSINESS TRUST	Administrative:
ATTN JAMES S CARR ESQ	Reclamation::	ATTN JAMES S CARR ESQ	Reclamation::
ROBERT L LEHANE	Unsecured: \$26,207.50	ROBERT L LEHANE	Unsecured: \$2,479,902.78
KELLEY DRYE & WARREN LLP	Total: \$26,207.50	KELLEY DRYE & WARREN LLP	Total: \$2,479,902.78
101 PARK AVE		101 PARK AVE	
NEW YORK, NY 10178		NEW YORK, NY 10178	
Claim: 8692	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12495	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 04/27/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
BOND CIRCUIT IX DBT	Administrative:	BOND CIRCUIT IX DELAWARE BUSINESS TRUST	Administrative:
ATTN DAVID VANASKEY CORPORATE TRUST ADMINISTRATION	Reclamation::	ADAM HILLER DRAPER & GOLDBERG PLLC	Reclamation::
C O WILMINGTON TRUST COMPANY	Unsecured: UNL	Unsecured: \$874,900.06	
1100 N MARKET ST	Total: UNL	Total: \$874,900.06	
WILMINGTON, DE 19890		1500 N FRENCH ST 2ND FL	
		WILMINGTON, DE 19801	

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	8428	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12495	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	04/27/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BOND CIRCUIT IX DELAWARE BUSINESS TRUST		Administrative:		BOND CIRCUIT IX DELAWARE BUSINESS TRUST		Administrative:	
ADAM HILLER DRAPER & GOLDBERG PLLC		Reclamation::		ADAM HILLER DRAPER & GOLDBERG PLLC		Reclamation::	
1500 N FRENCH ST 2ND FL		Unsecured:	UNL	1500 N FRENCH ST 2ND FL		Unsecured:	\$874,900.06
WILMINGTON, DE 19801		Total:	UNL	WILMINGTON, DE 19801		Total:	\$874,900.06
Claim:	4372	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	13139	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/20/2009	Secured:		Date Filed:	06/09/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BOULEVARD ASSOCIATES		Administrative:		BOULEVARD ASSOCIATES A DEBTOR IN POSSESSION SDNY 0911977		Administrative:	\$23,578.94
C O STEPHEN WARSH		Reclamation::		C O STEPHEN WARSH		Reclamation::	
GENERAL GROWTH PROPERTIES INC		Unsecured:	UNL	110 N WACKER DR BSC 1 26		Unsecured:	
110 N WACKER DR BSC 1 26		Total:	UNL	CHICAGO, IL 60606		Total:	\$23,578.94
CHICAGO, IL 60606							
Claim:	11740	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	13139	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	03/16/2009	Secured:		Date Filed:	06/09/2009	Secured:	
Creditor's Name and Address:		Priority:	\$23,578.94	Creditor's Name and Address:		Priority:	
BOULEVARD ASSOCIATES		Administrative:		BOULEVARD ASSOCIATES A DEBTOR IN POSSESSION SDNY 0911977		Administrative:	\$23,578.94
C O STEPHEN WARSH		Reclamation::		C O STEPHEN WARSH		Reclamation::	
GENERAL GROWTH PROPERTIES INC		Unsecured:	\$367,706.26	110 N WACKER DR BWSC 1 26		Unsecured:	
110 N WACKER DR BSC 1 26		Total:	\$391,285.20	CHICAGO, IL 60606		Total:	\$23,578.94
CHICAGO, IL 60606							
Claim:	11740	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	14591	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	03/16/2009	Secured:		Date Filed:	08/31/2009	Secured:	
Creditor's Name and Address:		Priority:	\$23,578.94	Creditor's Name and Address:		Priority:	\$40,328.65
BOULEVARD ASSOCIATES		Administrative:		BOULEVARD ASSOCIATES		Administrative:	
C O STEPHEN WARSH		Reclamation::		C O STEPHEN WARSH		Reclamation::	
GENERAL GROWTH PROPERTIES INC		Unsecured:	\$367,706.26	GENERAL GROWTH PROPERTIES INC		Unsecured:	\$385,828.90
110 N WACKER DR BSC 1 26		Total:	\$391,285.20	110 N WACKER DR BSC 1 26		Total:	\$426,157.55
CHICAGO, IL 60606				CHICAGO, IL 60606			
Claim:	11740	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	14589	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	03/16/2009	Secured:		Date Filed:	08/31/2009	Secured:	
Creditor's Name and Address:		Priority:	\$23,578.94	Creditor's Name and Address:		Priority:	
BOULEVARD ASSOCIATES		Administrative:		BOULEVARD ASSOCIATES		Administrative:	\$40,328.65
C O STEPHEN WARSH		Reclamation::		C O STEPHEN WARSH		Reclamation::	
GENERAL GROWTH PROPERTIES INC		Unsecured:	\$367,706.26	110 N WACKER DR BSC 26		Unsecured:	
110 N WACKER DR BSC 1 26		Total:	\$391,285.20	CHICAGO, IL 60606		Total:	\$40,328.65
CHICAGO, IL 60606							

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	4372	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	11740	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/20/2009	Secured:		Date Filed:	03/16/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	\$23,578.94
BOULEVARD ASSOCIATES		Administrative:		BOULEVARD ASSOCIATES		Administrative:	
C O STEPHEN WARSH		Reclamation::		C O STEPHEN WARSH		Reclamation::	
GENERAL GROWTH PROPERTIES INC		Unsecured:	UNL	GENERAL GROWTH PROPERTIES INC		Unsecured:	\$367,706.26
110 N WACKER DR BSC 1 26		Total:	UNL	110 N WACKER DR BSC 1 26		Total:	\$391,285.20
CHICAGO, IL 60606				CHICAGO, IL 60606			
Claim:	130	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11904	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/18/2008	Secured:		Date Filed:	03/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BOULEVARD NORTH ASSOCIATES		Administrative:		BOULEVARD NORTH ASSOCIATES		Administrative:	
C O JEFFREY KURTZMAN ESQ		Reclamation::		C O JEFFREY KURTZMAN ESQ		Reclamation::	
KLEHR HARRISON HARVEY BRANZBURG & ELLERS LLC		Unsecured:	\$65,731.08	KLEHR HARRISON HARVEY BRANZBURG & ELLERS LLC		Unsecured:	\$801,071.64
260 S BROAD ST		Total:	\$65,731.08	260 S BROAD ST		Total:	\$801,071.64
PHILADELPHIA, PA 19102				PHILADELPHIA, PA 19102			
Claim:	1247	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12517	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	12/18/2008	Secured:		Date Filed:	04/27/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BOYER LAKE POINTE, LC		Administrative:	\$41,731.03	BOYER LAKE POINTE LC		Administrative:	
90 SOUTH 400 WEST SUITE 200		Reclamation::		90 S 400 W STE 200		Reclamation::	
LAKE POINTE SHOPPING CENTER		Unsecured:		LAKE POINTE SHOPPING CENTER		Unsecured:	\$532,576.70
SALT LAKE CITY, UT 84101		Total:	\$41,731.03	SALT LAKE CITY, UT 84101		Total:	\$532,576.70
Claim:	12508	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12417	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/27/2009	Secured:		Date Filed:	04/29/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BPP NY LLC		Administrative:	\$2,000.00	BPP NY LLC		Administrative:	\$2,000.00
JOHN C LA LIBERTE ESQ		Reclamation::		JOHN C LA LIBERTE ESQ		Reclamation::	
SHERIN AND LODGEN LLP		Unsecured:	\$1,121,938.68	SHERIN AND LODGEN LLP		Unsecured:	\$1,206,585.08
101 FEDERAL ST		Total:	\$1,123,938.68	101 FEDERAL ST		Total:	\$1,208,585.08
BOSTON, MA 02110				BOSTON, MA 02110			
Claim:	7063	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12981	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009	Secured:		Date Filed:	05/13/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BPP OH LLC		Administrative:		BPP OH LLC		Administrative:	\$2,000.00
JOHN C LA LIBERTE ESQ		Reclamation::		JOHN C LA LIBERTE ESQ		Reclamation::	
SHERIN & LODGEN LLP		Unsecured:	\$713,512.41	SHERIN & LODGEN LLP		Unsecured:	\$795,263.37
101 FEDERAL ST		Total:	\$713,512.41	101 FEDERAL ST		Total:	\$797,263.37
BOSTON, MA 02110				BOSTON, MA 02110			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12504	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13077	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/27/2009	Secured:		Date Filed:	05/27/2009	Secured:	
Creditor's Name and Address:		Priority:	\$2,000.00	Creditor's Name and Address:		Priority:	
BPP REDDING LLC		Administrative:		BPP REDDING LLC		Administrative:	\$2,000.00
JOHN C LA LIBERTE ESQ		Reclamation::		JOHN C LA LIBERTE ESQ		Reclamation::	
SHERIN AND LODGEN LLP		Unsecured:	\$820,470.85	SHERIN AND LODGEN LLP		Unsecured:	\$875,276.78
101 FEDERAL ST		Total:	\$822,470.85	101 FEDERAL ST		Total:	\$877,276.78
BOSTON, MA 02110				BOSTON, MA 02110			
Claim:	12511	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13075	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/27/2009	Secured:		Date Filed:	05/27/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BPP SC LLC		Administrative:	\$2,000.00	BPP SC LLC		Administrative:	\$2,000.00
JOHN C LA LIBERTE ESQ		Reclamation::		JOHN C LA LIBERTE ESQ		Reclamation::	
SHERIN AND LODGEN LLP		Unsecured:	\$764,223.70	SHERIN AND LODGEN LLP		Unsecured:	\$821,833.56
101 FEDERAL ST		Total:	\$766,223.70	101 FEDERAL ST		Total:	\$823,833.56
BOSTON, MA 02110				BOSTON, MA 02110			
Claim:	7221	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13046	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009	Secured:		Date Filed:	05/27/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BPP WB LLC		Administrative:		BPP WB LLC		Administrative:	\$2,000.00
JOHN C LA LIBERTE ESQ		Reclamation::		JOHN C LA LIBERTE ESQ		Reclamation::	
SHERIN AND LODGEN LLP		Unsecured:	\$774,023.52	SHERIN AND LODGEN LLP		Unsecured:	\$816,021.39
101 FEDERAL ST		Total:	\$774,023.52	101 FEDERAL ST		Total:	\$818,021.39
BOSTON, MA 02110				BOSTON, MA 02110			
Claim:	8175	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12168	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	03/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BRANDYWINE GRANDE C LP		Administrative:		BRANDYWINE GRANDE C LP		Administrative:	
C O NICLAS A FERLAND ESQ		Reclamation::		C O NICLAS A FERLAND ESQ		Reclamation::	
LECLAIRRYAN A PROFESSIONAL CORPORATION		Unsecured:	\$25,883.22	LECLAIRRYAN A PROFESSIONAL CORPORATION		Unsecured:	\$1,189,992.94
555 LONG WHARF DR 8TH FL		Total:	\$25,883.22	555 LONG WHARF DR 8TH FL		Total:	\$1,189,992.94
NEW HAVEN, CT 06511				NEW HAVEN, CT 06511			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12745	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	13989	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	04/30/2009	Secured:		Date Filed:	06/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BREEVAST RENO INC		Administrative:	\$63,105.43	BREEVAST RENO INC RREEF FIRECREEK		Administrative:	\$78,239.81
THOMAS J LEANSE ESQ		Reclamation::		207459 68		Reclamation::	
C O KATTEN MUCHIN ROSENMAN LLP		Unsecured:	\$958,082.76	ATTN DUSTIN P BRANCH		Unsecured:	
2029 CENTRUY PARK E 26TH FL		Total:	\$1,021,188.19	KATTEN MUCHIN ROSENMAN LLP		Total:	\$78,239.81
LOS ANGELES, CA 90067				2029 CENTURY PARK E 26TH FL			
				LOS ANGELES, CA 90067			
Claim:	12745	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	13961	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	04/30/2009	Secured:		Date Filed:	06/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BREEVAST RENO INC		Administrative:	\$63,105.43	BREEVAST RENO INC		Administrative:	\$76,576.26
THOMAS J LEANSE ESQ		Reclamation::		THOMAS J LEANSE ESQ		Reclamation::	
C O KATTEN MUCHIN ROSENMAN LLP		Unsecured:	\$958,082.76	C O KATTEN MUCHIN ROSENMAN LLP		Unsecured:	\$958,235.04
2029 CENTRUY PARK E 26TH FL		Total:	\$1,021,188.19	2029 CENTRUY PARK E 26TH FL		Total:	\$1,034,811.30
LOS ANGELES, CA 90067				LOS ANGELES, CA 90067			
Claim:	7893	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12823	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/29/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CADI MONROVIA MARKETPLACE LLC		Administrative:		CADI MONROVIA MARKETPLACE LLC DOME		Administrative:	
DOME MONROVIA MARKETPLACE LLC AND		Reclamation::		MONROVIA MARKETPLACE LLC &		Reclamation::	
NATIONWIDE MONROVIA MARKETPLACE		Unsecured:	\$149,805.68	NATIONWIDE MONROVIA MARKETPLACE		Unsecured:	\$990,393.52
LLC		Total:	\$149,805.68	LLC		Total:	\$990,393.52
CADI MONROVIA MARKETPLACE LLC ET AL				CADI MONROVIA MARKETPLACE LLC ET AL			
C O CAROLINE R DJANG ESQ				C O DAVID M POITRAS PC			
JEFFER MANGELS BUTLER & MARMARO LLP				JEFFER MANGELS BUTLER & MARMARO LLP			
1900 AVENUE OF THE STARS 7TH FL				1900 AVENUE OF THE STARS 7TH FL			
LOS ANGELES, CA 90067				LOS ANGELES, CA 90067			
Claim:	1036	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9258	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/19/2008	Secured:		Date Filed:	01/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CAMPBELL PROPERTIES LP		Administrative:	\$36,645.00	CAMPBELL PROPERTIES LP		Administrative:	
1415 N LILAC DR STE 120		Reclamation::		1415 N LILAC DR STE 120		Reclamation::	
MINNEAPOLIS, MN 55422		Unsecured:		MINNEAPOLIS, MN 55422		Unsecured:	\$52,360.22
		Total:	\$36,645.00			Total:	\$52,360.22

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 12955	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 13014	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 05/11/2009	Secured:	Date Filed: 05/05/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
CAPARRA CENTER ASSOCIATES LLC	Administrative: \$66,583.71	CAPARRA CENTER ASSOCIATES LLC	Administrative: \$66,581.71
PENNY R STARK	Reclamation::	PENNY R STARK	Reclamation::
ATTORNEY FOR	Unsecured: \$735,404.08	ATTORNEY FOR CLAIMANT	Unsecured: \$735,406.08
17 BON PINCK WAY	Total: \$801,987.79	17 BON PINCK WAY	Total: \$801,987.79
E HAMPTON, NY 11937		E HAMPTON, NY 11937	
Claim: 10017	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12743	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 04/30/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
CAPITAL CENTRE LLC	Administrative:	CAPITAL CENTRE LLC	Administrative:
C O BERT BITTOURNA ESQ	Reclamation::	C O BERT BITTOURNA ESQ	Reclamation::
INLAND REAL ESTATE GROUP	Unsecured: UNL	INLAND REAL ESTATE GROUP	Unsecured: \$1,334,114.62
2901 BUTTERFIELD RRD 3RD FL	Total: UNL	2901 BUTTERFIELD RRD 3RD FL	Total: \$1,334,114.62
OAK BROOK, IL 60523		OAK BROOK, IL 60523	
Claim: 7159	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12169	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/28/2009	Secured:	Date Filed: 03/30/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
CARDINAL CAPITAL PARTNERS INC & 680 S	Administrative:	CARDINAL CAPITAL PARTNERS INC & 680 S	Administrative:
LEMON AVE CO LLC	Reclamation::	LEMON AVE CO LLC	Reclamation::
C O NICLAS A FERLAND ESQ	Unsecured: \$219,657.28	C O NICLAS A FERLAND ESQ	Unsecured: \$5,049,313.62
LECLAIRRYAN A PROFESSIONAL	Total: \$219,657.28	LECLAIRRYAN A PROFESSIONAL	Total: \$5,049,313.62
CORPORATION		CORPORATION	
555 LONG WHARF DR 8TH FL		555 LONG WHARF DR 8TH FL	
NEW HAVEN, CT 06511		NEW HAVEN, CT 06511	
Claim: 12292	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 14502	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 04/15/2009	Secured:	Date Filed: 07/16/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
CARDINAL COURT LLC	Administrative:	CARDINAL COURT LLC	Administrative:
C O L KATIE MASON ESQ	Reclamation::	C O L KATIE MASON ESQ	Reclamation::
REINHART BOERNER VAN DEUREN SC	Unsecured: \$744,932.16	REINHART BOERNER VAN DEUREN SC	Unsecured: \$763,316.97
1000 N WATER ST STE 1700	Total: \$744,932.16	2125 W WASHINGTON ST	Total: \$763,316.97
MILWAUKEE, WI 53202		WEST BEND, WI 53095	

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	9787	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12915	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CAROLINA PAVILION COMPANY		Administrative:	\$78,622.76	CAROLINA PAVILION COMPANY		Administrative:	\$40,984.10
C O AMY PRITCHARD WILLIAMS ESQ		Reclamation::		C O AMY PRITCHARD WILLIAMS ESQ		Reclamation::	
K&L GATES LLP		Unsecured:	\$13,815.48	K&L GATES LLP		Unsecured:	\$698,676.25
214 N TRYON ST		Total:	\$92,438.24	214 N TRYON ST		Total:	\$739,660.35
HEARST TOWER 47TH FL				HEARST TOWER 47TH FL			
CHARLOTTE, NC 28202				CHARLOTTE, NC 28202			
Claim:	9787	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14137	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	06/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CAROLINA PAVILION COMPANY		Administrative:	\$78,622.76	CAROLINA PAVILION COMPANY		Administrative:	\$48,419.28
C O AMY PRITCHARD WILLIAMS ESQ		Reclamation::		C O AMY PRITCHARD WILLIAMS ESQ		Reclamation::	
K&L GATES LLP		Unsecured:	\$13,815.48	K&L GATES LLP		Unsecured:	
214 N TRYON ST		Total:	\$92,438.24	214 N TRYON ST		Total:	\$48,419.28
HEARST TOWER 47TH FL				HEARST TOWER 47TH FL			
CHARLOTTE, NC 28202				CHARLOTTE, NC 28202			
Claim:	4258	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11591	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/23/2009	Secured:		Date Filed:	03/17/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CC BRANDYWINE INVESTORS 1998, LLC		Administrative:		CC BRANDYWINE INVESTORS 1998 LLC		Administrative:	
C/O CAPITAL DEVELOPMENT COMPANY		Reclamation::		C O CAPITAL DEVELOPMENT COMPANY		Reclamation::	
711 SLEATER KINNEY RD SE		Unsecured:	\$127,084.00	711 SLEATER KINNEY RD SE		Unsecured:	\$2,177,891.60
LACEY, WA 98503		Total:	\$127,084.00	LACEY, WA 98503		Total:	\$2,177,891.60
Claim:	5011	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14529	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009	Secured:		Date Filed:	07/29/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CC COUNTRYSIDE 98 LLC		Administrative:		CC COUNTRYSIDE 98 LLC		Administrative:	
ATTN SIMON MARCIANO ESQ		Reclamation::		ATTN SIMON MARCIANO ESQ		Reclamation::	
NEUBERGER QUINN GIELEN RUBIN & GIBBER PA		Unsecured:	\$1,170,300.25	NEUBERGER QUINN GIELEN RUBIN & GIBBER PA		Unsecured:	\$1,170,300.25
1 SOUTH ST 27TH FL		Total:	\$1,170,300.25	1 SOUTH ST 27TH FL		Total:	\$1,170,300.25
BALTIMORE, MD 21202				BALTIMORE, MD 21202			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	5009	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14528	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009	Secured:		Date Filed:	07/29/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CC FREDERICK 98 LLC		Administrative:		CC FREDERICK 98 LLC		Administrative:	
ATTN SIMON MARCIANO ESQ		Reclamation::		ATTN SIMON MARCIANO ESQ		Reclamation::	
NEUBERGER QUINN GIELEN RUBIN & GIBBER PA		Unsecured:	\$43,150.00	NEUBERGER QUINN GIELEN RUBIN & GIBBER PA		Unsecured:	\$961,096.05
ONE SOUTH ST 27TH FL		Total:	\$43,150.00	ONE SOUTH ST 27TH FL		Total:	\$961,096.05
BALTIMORE, MD 21202				BALTIMORE, MD 21202			
Claim:	11957	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14528	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/30/2009	Secured:		Date Filed:	07/29/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CC FREDERICK 98 LLC		Administrative:		CC FREDERICK 98 LLC		Administrative:	
ATTN SIMON MARCIANO ESQ		Reclamation::		ATTN SIMON MARCIANO ESQ		Reclamation::	
NEUBERGER QUINN GIELEN RUBIN & GIBBER PA		Unsecured:	\$961,096.05	NEUBERGER QUINN GIELEN RUBIN & GIBBER PA		Unsecured:	\$961,096.05
ONE SOUTH ST 27TH FL		Total:	\$961,096.05	ONE SOUTH ST 27TH FL		Total:	\$961,096.05
BALTIMORE, MD 21202				BALTIMORE, MD 21202			
Claim:	7666	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12818	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CC HAMBURG NY PARTNERS		Administrative:	\$13,043.80	CC HAMBURG NY PARTNERS LLC		Administrative:	\$41,132.16
MARK B CONLAN ESQ		Reclamation::		MARK B CONLAN ESQ		Reclamation::	
GIBBONS PC		Unsecured:	\$10,590.20	GIBBONS PC		Unsecured:	\$358,613.44
ONE GATEWAY CENTER		Total:	\$23,634.00	1 GATEWAY CTR		Total:	\$399,745.60
NEWARK, NJ 07102-5310				NEWARK, NJ 07102-5310			
Claim:	9279	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12686	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CC INVESTORS 1995 6		Administrative:	UNL	CC INVESTORS 1995 6		Administrative:	\$225,132.91
SCOTT L HAIRE		Reclamation::		SCOTT L HAIRE		Reclamation::	
C O CARDINAL CAPITAL PARTNERS		Unsecured:		C O CARDINAL CAPITAL PARTNERS		Unsecured:	\$2,978,210.98
8214 WESTCHESTER DR 9TH FL		Total:	UNL	8214 WESTCHESTER DR 9TH FL		Total:	\$3,203,343.89
DALLAS, TX 75225-5520				DALLAS, TX 75225-5520			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	1527	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2317	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/10/2008	Secured:		Date Filed:	01/02/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CC INVESTORS 1996 1		Administrative:		CC INVESTORS 1996 1		Administrative:	
WILLIAM A BROSCIOUS ESQ		Reclamation::		ATTN KELLY SERENKO DIR LEASE ADM		Reclamation::	
KEPLEY BROSCIOUS & BIGGS PLC		Unsecured:	\$327,453.51	KAMIN REALTY COMPANY		Unsecured:	\$345,950.57
2211 PUMP RD		Total:	\$327,453.51	PO BOX 10234		Total:	\$345,950.57
RICHMOND, VA 23233				PITTSBURGH, PA 15232			
Claim:	3273	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11572	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/12/2009	Secured:		Date Filed:	02/24/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CC INVESTORS 1996 14		Administrative:		CC INVESTORS 1996 14		Administrative:	
WILLIAM A BROSCIOUS ESQUIRE		Reclamation::		WILLIAM A BROSCIOUS ESQUIRE		Reclamation::	
KEPLEY BROSCIOUS & BIGGS PLC		Unsecured:	\$82,013.62	KEPLEY BROSCIOUS & BIGGS PLC		Unsecured:	\$863,858.59
2211 PUMP RD		Total:	\$82,013.62	2211 PUMP RD		Total:	\$863,858.59
RICHMOND, VA 23233				RICHMOND, VA 23233			
Claim:	3270	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11826	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/12/2009	Secured:		Date Filed:	03/13/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CC INVESTORS 1996 3		Administrative:		CC INVESTORS 1996 3		Administrative:	
WILLIAM A BROSCIOUS ESQUIRE		Reclamation::		ATTN KELLY SERENKO DIR LEASE ADM		Reclamation::	
KEPLEY BROSCIOUS & BIGGS PLC		Unsecured:	\$49,175.57	KAMIN REALTY COMPANY		Unsecured:	\$426,955.42
2211 PUMP RD		Total:	\$49,175.57	PO BOX 10234		Total:	\$426,955.42
RICHMOND, VA 23233				PITTSBURGH, PA 15232			
Claim:	3275	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11829	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/12/2009	Secured:		Date Filed:	03/13/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CC INVESTORS 1996 9		Administrative:		CC INVESTORS 1996 9		Administrative:	
WILLIAM A BROSCIOUS ESQUIRE		Reclamation::		ATTN KELLY SERENKO DIR LEASE ADM		Reclamation::	
KEPLEY BROSCIOUS & BIGGS PLC		Unsecured:	\$131,958.53	KAMIN REALTY COMPANY		Unsecured:	\$1,154,776.86
2211 PUMP RD		Total:	\$131,958.53	PO BOX 10234		Total:	\$1,154,776.86
RICHMOND, VA 23233				PITTSBURGH, PA 15232			
Claim:	7156	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12167	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009	Secured:		Date Filed:	03/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CC KINGSFORT 98 LLC		Administrative:		CC KINGSFORT 98 LLC		Administrative:	
C O NICLAS A FERLAND ESQ		Reclamation::		C O NICLAS A FERLAND ESQ		Reclamation::	
LECLAIRRYAN A PROFESSIONAL CORPORATION		Unsecured:	\$28,047.50	LECLAIRRYAN A PROFESSIONAL CORPORATION		Unsecured:	\$488,508.27
555 LONG WHARF DR 8TH FL		Total:	\$28,047.50	555 LONG WHARF DR 8TH FL		Total:	\$488,508.27
NEW HAVEN, CT 06511				NEW HAVEN, CT 06511			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	13170	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13190	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/05/2009	Secured:		Date Filed:	05/29/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CC SPRINGS LLC SUCCESSOR IN INTEREST TO C 470 LIMITED LIABILITY COMPANY		Administrative:	\$45,820.99	CC SPRINGS LLC SUCCESSOR IN INTEREST TO C 470 LLC		Administrative:	\$47,199.49
ANN K CRENSHAW & PAUL K CAMPSER KAUFMAN & CANOLES A PROFESSIONAL CORPORATION		Reclamation::		ANN K CRENSHAW ESQ & PAUL K CAMPSER ESQ		Reclamation::	
2101 PARKS AVE STE 700		Unsecured:		KAUFMAN & CANOLES A PROFESSIONAL CORPORATION		Unsecured:	
VIRGINIA BEACH, VA 23451		Total:	\$45,820.99	2101 PARKS AVE STE 700		Total:	\$47,199.49
UNKNOWN				VIRGINIA BEACH, VA 23451			
Claim:	7961	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12233	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	04/17/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CCDC MARION PORTFOLIO LP		Administrative:		CCDC MARION PORTFOLIO LP		Administrative:	
ATTN MICHAEL S HELD		Reclamation::		ATTN MICHAEL S HELD		Reclamation::	
HUNTON & WILLIAMS LLP		Unsecured:	\$106,220.85	HUNTON & WILLIAMS LLP		Unsecured:	\$3,087,099.45
1445 ROSS AVE STE 3700		Total:	\$106,220.85	1445 ROSS AVE STE 3700		Total:	\$3,087,099.45
DALLAS, TX 75202-2755				DALLAS, TX 75202-2755			
Claim:	9601	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12787	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CEDAR DEVELOPMENT LTD		Administrative:		CEDAR DEVELOPMENT LTD		Administrative:	\$51,346.73
7777 GLADES RD STE 310		Reclamation::		7777 GLADES RD STE 310		Reclamation::	
BOCA RATON, FL 33434		Unsecured:	\$124,598.28	BOCA RATON, FL 33434		Unsecured:	\$1,057,077.87
		Total:	\$124,598.28			Total:	\$1,108,424.60
Claim:	12291	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12362	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	04/15/2009	Secured:		Date Filed:	04/24/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CENTENNIAL HOLDINGS LLC		Administrative:		CENTENNIAL HOLDINGS LLC		Administrative:	
VICE PRESIDENT PROPERTY MANAGEMENT		Reclamation::		5785 CENTENNIAL CENTER BLVD		Reclamation::	
5785 CENTENNIAL CENTER BLVD		Unsecured:	\$55,486.64	C/O TERRITORY INC STE 230		Unsecured:	\$549,045.47
SUITE 230		Total:	\$55,486.64	LAS VEGAS, NV 89149		Total:	\$549,045.47
C O TERRITORY INC							
LAS VEGAS, NV 89149							

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	8090	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12556	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009		Secured:	Date Filed:	04/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
CENTRO PROPERTIES GROUP TA CONYERS		Administrative:	\$10,649.10	CENTRO PROPERTIES GROUP TA CONYERS		Administrative:	\$14,204.10
CROSSROADS CONYERS GA		Reclamation::		CROSSROADS CONYERS GA		Reclamation::	
C O DAVID L POLLACK		Unsecured:		C O DAVID L POLLACK		Unsecured:	
BALLARD SPAHR ANDREWS & INGERSOLL		Total:	\$10,649.10	BALLARD SPAHR ANDREWS & INGERSOLL		Total:	\$14,204.10
LLP				LLP			
1735 MARKET ST 51ST FL				1735 MARKET ST 51ST FL			
PHILADELPHIA, PA 19103				PHILADELPHIA, PA 19103			
Claim:	7997	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12531	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009		Secured:	Date Filed:	04/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
CENTRO PROPERTIES GROUP TA MIDWAY		Administrative:		CENTRO PROPERTIES GROUP TA MIDWAY		Administrative:	
MARKET SQ ELYRIA OH		Reclamation::		MARKET SQUARE ELYRIA OH		Reclamation::	
C O DAVID L POLLACK		Unsecured:	\$929,100.84	C O DAVID L POLLACK ESQ		Unsecured:	\$961,746.36
BALLARD SPAHR ANDREWS & INGERSOLL		Total:	\$929,100.84	BALLARD SPAHR ANDREWS & INGERSOLL		Total:	\$961,746.36
LLP				LLP			
1735 MARKET ST 51ST FL				1735 MARKET ST 51ST FL			
PHILADELPHIA, PA 19103				PHILADELPHIA, PA 19103			
Claim:	9547	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	13939	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/29/2009		Secured:	Date Filed:	06/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
CHANDLER GATEWAY PARTNERS LLC		Administrative:	\$3,364.10	CHANDLER GATEWAY PARTNERS LLC		Administrative:	\$13,729.26
MACERICH CHANDLER		Reclamation::		THOMAS J LEANSE ESQ		Reclamation::	
THOMAS J LEANSE ESQ		Unsecured:	\$816,877.09	C O KATTEN MUCHIN ROSENMAN LLP		Unsecured:	\$845,867.45
C O KATTEN MUCHIN ROSENMAN LLP		Total:	\$820,241.19	2029 CENTURY PARK E 26TH FL		Total:	\$859,596.71
2029 CENTURY PK E 26TH FL				LOS ANGELES, CA 90067			
LOS ANGELES, CA 90067							
Claim:	13392	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13576	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/16/2009		Secured:	Date Filed:	06/19/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
CHARLES COUNTY MARYLAND		Administrative:	\$14,363.49	CHARLES COUNTY MARYLAND		Administrative:	\$14,363.49
C O MEYERS RODBELL & ROSENBAUM PA		Reclamation::		C O MEYERS RODBELL & ROSENBAUM PA		Reclamation::	
6801 KENILWORTH AVE STE 400		Unsecured:		6801 KENILWORTH AVE STE 400		Unsecured:	
RIVERDALE, MD 20737-1385		Total:	\$14,363.49	RIVERDALE, MD 20737-1385		Total:	\$14,363.49

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	7840	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12396	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009		Secured:	Date Filed:	04/28/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
CHICAGO TITLE LAND TRUST COMPANY AS TRUSTEE UNDER TRUST NO 116762 02		Administrative:		CHICAGO TITLE LAND TRUST COMPANY AS TRUSTEE UNDER TRUST NO 116762 02		Administrative:	\$56,006.67
C O ROBERT D ZIMELIS		Reclamation::		C O ROBERT D ZIMELIS		Reclamation::	
THOMAS C WOLFORD		Unsecured:	\$1,116,826.00	THOMAS C WOLFORD		Unsecured:	\$1,089,719.33
NEAL GERBER & EISENBERG LLP		Total:	\$1,116,826.00	NEAL GERBER & EISENBERG LLP		Total:	\$1,145,726.00
2 N LASALLE ST				2 N LASALLE ST			
CHICAGO, IL 60602-3801				CHICAGO, IL 60602-3801			
Claim:	12680	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12663	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/29/2009		Secured:	Date Filed:	04/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
CHK LLC		Administrative:		CHK LLC		Administrative:	
AUGUSTUS C EPPS JR ESQ		Reclamation::		AUGUSTUS C EPPS JR ESQ		Reclamation::	
CHRISTIAN & BARTON LLP		Unsecured:	\$1,305,932.22	CHRISTIAN & BARTON LLP		Unsecured:	\$1,316,782.37
909 E MAIN ST STE 1200		Total:	\$1,305,932.22	909 E MAIN ST STE 1200		Total:	\$1,316,782.37
RICHMOND, VA 23219-3095				RICHMOND, VA 23219-3095			
Claim:	13093	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13712	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/12/2008		Secured:	Date Filed:	06/18/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
CIM BIRCH ST INC		Administrative:	\$60,417.00	CIM BIRCH ST INC		Administrative:	\$101,660.19
ATTN CATHERINE E CREELY & MARY A HOUSE		Reclamation::		ROBERT E MILLS		Reclamation::	
CO AKIN GUMP STRAUSS HAUER & FELD LLP		Unsecured:		6922 HOLLYWOOD BLVD NO 900		Unsecured:	
1333 NEW HAMPSHIRE AVE NW		Total:	\$60,417.00	LOS ANGELES, CA 90028		Total:	\$101,660.19
WASHINGTON, DC 20036							
UNKNOWN							
Claim:	8165	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14548	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009		Secured:	Date Filed:	08/13/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
CIRCUIT INVESTORS FAIRFIELD LIMITED PARTNERSHIP		Administrative:		CIRCUIT INVESTORS FAIRFIELD LIMITED PARTNERSHIP		Administrative:	
C O NICLAS A FERLAND ESQ		Reclamation::		C O NICLAS A FERLAND ESQ		Reclamation::	
LECLAIRRYAN A PROFESSIONAL CORPORATION		Unsecured:	\$686,818.16	LECLAIRRYAN A PROFESSIONAL CORPORATION		Unsecured:	\$725,339.33
555 LONG WHARF DR 8TH FL		Total:	\$686,818.16	555 LONG WHARF DR 8TH FL		Total:	\$725,339.33
NEW HAVEN, CT 06511				NEW HAVEN, CT 06511			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 7164	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 14548	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/28/2009	Secured:	Date Filed: 08/13/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
CIRCUIT INVESTORS FAIRFIELD LIMITED PARTNERSHIP	Administrative:	CIRCUIT INVESTORS FAIRFIELD LIMITED PARTNERSHIP	Administrative:
C O NICLAS A FERLAND ESQ	Reclamation::	C O NICLAS A FERLAND ESQ	Reclamation::
LECLAIRRYAN A PROFESSIONAL CORPORATION	Unsecured: \$645,534.20	LECLAIRRYAN A PROFESSIONAL CORPORATION	Unsecured: \$725,339.33
555 LONG WHARF DR 8TH FL	Total: \$645,534.20	555 LONG WHARF DR 8TH FL	Total: \$725,339.33
NEW HAVEN, CT 06511		NEW HAVEN, CT 06511	
Claim: 7154	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 8163	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/28/2009	Secured:	Date Filed: 01/29/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
CIRCUIT INVESTORS NO 4 THOUSAND OAKS LIMITED PARTNERSHIP	Administrative:	CIRCUIT INVESTORS NO 4 THOUSAND OAKS LIMITED PARTNERSHIP	Administrative:
C O NICLAS A FERLAND ESQ	Reclamation::	C O NICLAS A FERLAND ESQ	Reclamation::
LECLAIRRYAN A PROFESSIONAL CORPORATION	Unsecured: \$674,479.22	LECLAIRRYAN A PROFESSIONAL CORPORATION	Unsecured: \$709,187.54
555 LONG WHARF DR 8TH FL	Total: \$674,479.22	555 LONG WHARF DR 8TH FL	Total: \$709,187.54
NEW HAVEN, CT 06511		NEW HAVEN, CT 06511	
Claim: 7152	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12338	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/28/2009	Secured:	Date Filed: 04/23/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
CIRCUIT INVESTORS YORKTOWN LIMITED PARTNERSHIP	Administrative:	CIRCUIT INVESTORS YORKTOWN LIMITED PARTNERSHIP	Administrative:
C O NICLAS A FERLAND ESQ	Reclamation::	C O NICLAS A FERLAND ESQ	Reclamation::
LECLAIRRYAN A PROFESSIONAL CORPORATION	Unsecured: \$106,526.58	LECLAIRRYAN A PROFESSIONAL CORPORATION	Unsecured: \$848,071.98
555 LONG WHARF DR 8TH FL	Total: \$106,526.58	555 LONG WHARF DR 8TH FL	Total: \$848,071.98
NEW HAVEN, CT 06511		NEW HAVEN, CT 06511	
Claim: 12171	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12338	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 03/30/2009	Secured:	Date Filed: 04/23/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
CIRCUIT INVESTORS YORKTOWN LIMITED PARTNERSHIP	Administrative: \$166,325.54	CIRCUIT INVESTORS YORKTOWN LIMITED PARTNERSHIP	Administrative:
C O NICLAS A FERLAND ESQ	Reclamation::	C O NICLAS A FERLAND ESQ	Reclamation::
LECLAIRRYAN A PROFESSIONAL CORPORATION	Unsecured: \$870,759.61	LECLAIRRYAN A PROFESSIONAL CORPORATION	Unsecured: \$848,071.98
555 LONG WHARF DR 8TH FL	Total: \$1,037,085.15	555 LONG WHARF DR 8TH FL	Total: \$848,071.98
NEW HAVEN, CT 06511		NEW HAVEN, CT 06511	

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	5017	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12318	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009	Secured:		Date Filed:	04/21/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CIRCUIT PA CORP		Administrative:		CIRCUIT PA CORP		Administrative:	\$190,458.49
SIGMOND SOMMER PROPERTIES		Reclamation::		SIGMOND SOMMER PROPERTIES		Reclamation::	
ATTN RONALD DICTROW		Unsecured:	\$15,786.66	ATTN RONALD DICTROW		Unsecured:	\$612,522.66
280 PARK AVE 4TH FL WEST BLDG		Total:	\$15,786.66	280 PARK AVE 4TH FL WEST BLDG		Total:	\$802,981.15
NEW YORK, NY 10017				NEW YORK, NY 10017			
Claim:	3278	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11761	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/12/2009	Secured:		Date Filed:	03/13/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CIRCUIT REALTY NJ LLC		Administrative:		CIRCUIT REALTY NJ LLC		Administrative:	
ATTN KELLY SERENKO DIR LEASE ADM		Reclamation::		ATTN KELLY SERENKO DIR LEASE ADM		Reclamation::	
KAMIN REALTY COMPANY		Unsecured:	\$134,444.43	KAMIN REALTY COMPANY		Unsecured:	\$1,357,269.60
PO BOX 10234		Total:	\$134,444.43	PO BOX 10234		Total:	\$1,357,269.60
PITTSBURGH, PA 15232				PITTSBURGH, PA 15232			
Claim:	7881	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13434	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	06/17/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CIRCUIT SPORTS LP		Administrative:	\$13,807.09	CIRCUIT SPORTS LP		Administrative:	\$48,109.86
EDWARD L ROTHBERG & JESSICA L		Reclamation::		EDWARD L ROTHBERG & MELISSA A		Reclamation::	
HICKFORD		Unsecured:	\$67,230.81	HASELDEN		Unsecured:	
WEYCER KAPLAN PULASKI & ZUBER PC		Total:	\$81,037.90	WEYCER KAPLAN PULASKI & ZUBER PC		Total:	\$48,109.86
11 GREENWAY PLAZA STE 1400				11 E GREENWAY PLZ STE 1400			
HOUSTON, TX 77046-0000				HOUSTON, TX 77046			
Claim:	1569	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	6125	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/11/2008	Secured:		Date Filed:	01/26/2009	Secured:	
Creditor's Name and Address:		Priority:	\$36,137.33	Creditor's Name and Address:		Priority:	\$36,137.33
CLAY TERRACE		Administrative:		CLAY TERRACE		Administrative:	
ATTN PATTY SUMMERS		Reclamation::		ATTN PATTY SUMMERS		Reclamation::	
C O SIMON PROPERTY GROUP		Unsecured:	\$1,053,145.11	C O SIMON PROPERTY GROUP		Unsecured:	\$2,573,823.50
225 W WASHINGTON ST		Total:	\$1,089,282.44	225 W WASHINGTON ST		Total:	\$2,609,960.83
INDIANAPOLIS, IN 46204				INDIANAPOLIS, IN 46204			
Claim:	5793	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13057	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:		Date Filed:	05/22/2009	Secured:	
Creditor's Name and Address:		Priority:	\$7,294.30	Creditor's Name and Address:		Priority:	\$12,904.14
CLEVELAND, CITY OF		Administrative:		CLEVELAND, CITY OF		Administrative:	
PO BOX 1519		Reclamation::		PO BOX 1519		Reclamation::	
CLEVELAND, TN 37364-1519		Unsecured:		CLEVELAND, TN 37364-1519		Unsecured:	
		Total:	\$7,294.30			Total:	\$12,904.14

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 5059	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12078	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/21/2009	Secured:	Date Filed: 03/30/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
CMAT 1999 C2 BUSTLETON AVENUE LIMITED PARTNERSHIP C O MINDY A MORA BILZIN SUMBERG BAENA PRICE & AXELROD LLP 200 S BISCAYNE BLVD STE 2500 MIAMI, FL 33131	Administrative: Reclamation:: Unsecured: \$67,122.22 Total: \$67,122.22	CC PHILADELPHIA 98 LLC ATTN SIMON MARCIANO ESQ NEUBERGER QUINN GIELEN RUBIN & GIBBER PA ONE SOUTH ST 27TH FL BALTIMORE, MD 21202	Administrative: Reclamation:: Unsecured: \$1,443,520.29 Total: \$1,443,520.29
Claim: 5006	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12077	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/21/2009	Secured:	Date Filed: 03/30/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
CMAT 1999 C2 LAWENCE ROAD LLC C O MINDY A MORA BILZIN SUMBERG BAENA PRICE & AXELROD LLP 200 S BISCAYNE BLVD STE 2500 MIAMI, FL 33131	Administrative: Reclamation:: Unsecured: \$28,766.67 Total: \$28,766.67	CC WICHITA FALLS 98 TRUST ATTN SIMON MARCIANO ESQ NEUBERGER QUINN GIELEN RUBIN & GIBBER PA ONE SOUTH ST 27TH FL BALTIMORE, MD 21202	Administrative: Reclamation:: Unsecured: \$713,959.87 Total: \$713,959.87
Claim: 4999	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 11958	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/21/2009	Secured:	Date Filed: 03/30/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
CMAT 1999 C2 RIDGELAND RETAIL LLC C O MINDY A MORA BILZIN SUMBERG BAENA PRICE & AXELROD LLP 200 S BISCAYNE BLVD STE 2500 MIAMI, FL 33131	Administrative: Reclamation:: Unsecured: \$47,944.44 Total: \$47,944.44	CC RIDGELAND 98 LLC ATTN SIMON MARCIANO ESQ NEUBERGER QUINN GIELEN RUBIN & GIBBER PA ONE SOUTH ST 27TH FL BALTIMORE, MD 21202	Administrative: Reclamation:: Unsecured: \$1,139,111.72 Total: \$1,139,111.72
Claim: 9727	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12114	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 04/02/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
COBB CORNERS II LIMITED PARTNERSHIP C O AMY PRITCHARD WILLIAMS ESQ K & L GATES LLP 214 N TRYON ST HEARST TOWER 47TH FL CHARLOTTE, NC 28202	Administrative: Reclamation:: Unsecured: \$19,430.10 Total: \$19,430.10	COBB CORNERS II LIMITED PARTNERSHIP C O AMY PRITCHARD WILLIAMS ESQ K & L GATES LLP 214 N TRYON ST HEARST TOWER 47TH FL CHARLOTTE, NC 28202	Administrative: Reclamation:: Unsecured: \$303,529.82 Total: \$303,529.82

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 7215	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12372	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/28/2009	Secured:	Date Filed: 04/24/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
COFAL PARTNERS, L P	Administrative:	COFAL PARTNERS LP	Administrative:
ATTN R JOEL COSLOV	Reclamation::	ATTN R JOEL COSLOV	Reclamation::
1116 OLIVER BUILDING	Unsecured: \$18,771.90	1116 OLIVER BUILDING	Unsecured: \$589,494.90
535 SMITHFIELD STREET	Total: \$18,771.90	535 SMITHFIELD ST	Total: \$589,494.90
PITTSBURGH, PA 15222		PITTSBURGH, PA 15222	
Claim: 13113	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 14164	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 02/12/2009	Secured:	Date Filed: 06/30/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
COLE CC TAUNTON MA LLC COLE CC	Administrative: UNL	COLE CC TAUNTON MA LLC COLE CC	Administrative: \$183,603.29
AURORA CO LLC COLE CC MESQUITE TX	Reclamation::	AURORA CO LLC COLE CC GROVELAND FL	Reclamation::
LLC COLE CC GROVELAND FL LLC	Unsecured:	LLC & COLE CC MESQUITE TX LLC	Unsecured:
KUTAK ROCK LLP	Total: UNL	ATTN PETER J BARRETT & KIMBERLY A	Total: \$183,603.29
PETER J BARRETT		PIERRO	
KIMBERLY A PIERRO		KUTAK ROCK LLP	
1111 E MAIN ST STE 800		1111 E MAIN ST STE 800	
RICHMOND, VA 23219-3500		RICHMOND, VA 23219-3500	
Claim: 3891	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 10293	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/15/2009	Secured:	Date Filed: 02/02/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
COLONIAL HEIGHTS LAND ASSOC	Administrative:	COLONIAL HEIGHTS LAND ASSOC	Administrative:
STE 2550 INTERSTATE TOWER	Reclamation::	STE 2700 INTERSTATE TOWER	Reclamation::
121 WEST TRADE ST	Unsecured: \$223.00	121 W TRADE ST	Unsecured: UNL
CHARLOTTE, NC 28202	Total: \$223.00	CHARLOTTE, NC 28202	Total: UNL
Claim: 10092	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12468	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 04/29/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
COLONIAL SQUARE ASSOCIATES	Administrative:	COLONIAL SQUARE ASSOCIATES	Administrative:
ATTN JAMES S CARR ESQ	Reclamation::	ATTN JAMES S CARR ESQ	Reclamation::
ROBERT L LEHANE ESQ	Unsecured: \$499,335.99	ROBERT L LEHANE ESQ	Unsecured: \$1,517,857.89
KELLEY DRYE & WARREN LLP	Total: \$499,335.99	KELLEY DRYE & WARREN LLP	Total: \$1,517,857.89
101 PARK AVE		101 PARK AVE	
NEW YORK, NY 10178		NEW YORK, NY 10178	

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	8369	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12993	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	05/12/2009	Secured:	
Creditor's Name and Address:		Priority:	\$3,896.48	Creditor's Name and Address:		Priority:	
COLONY PLACE PLAZA LLC		Administrative:		COLONY PLACE PLAZA LLC		Administrative:	
C O KAREN LEE TURNER		Reclamation::		C O KAREN LEE TURNER ESQ		Reclamation::	
ECKERT SEAMANS CHERIN & MELLOTT LLC		Unsecured:	\$74,295.14	ECKERT SEAMANS CHERIN & MELLOTT LLC		Unsecured:	\$652,890.59
2 LIBERTY PL		Total:	\$78,191.62	50 S 16TH ST 22ND FL		Total:	\$652,890.59
50 S 16TH ST 22ND FL				PHILADELPHIA, PA 19102			
PHILADELPHIA, PA 19102							
Claim:	8369	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13218	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	06/09/2009	Secured:	
Creditor's Name and Address:		Priority:	\$3,896.48	Creditor's Name and Address:		Priority:	
COLONY PLACE PLAZA LLC		Administrative:		COLONY PLACE PLAZA LLC		Administrative:	\$43,506.53
C O KAREN LEE TURNER		Reclamation::		KAREN L TURNER ESQ		Reclamation::	
ECKERT SEAMANS CHERIN & MELLOTT LLC		Unsecured:	\$74,295.14	TWO LIBERTY PLACE		Unsecured:	
2 LIBERTY PL		Total:	\$78,191.62	50 S 16TH ST 22ND FL		Total:	\$43,506.53
50 S 16TH ST 22ND FL				PHILADELPHIA, PA 19102-1909			
PHILADELPHIA, PA 19102							
Claim:	8967	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10159	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	01/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
COMPASS GROUP		Administrative:		COMPASS GROUP THE AMERICAS DIVISION		Administrative:	
COMPASS GROUP USA		Reclamation::		ATTN LYNNE FORESMAN		Reclamation::	
2400 YORKMONT RD		Unsecured:	\$191,798.41	2400 YORKMONT RD		Unsecured:	\$215,502.68
CHARLOTTE, NC 28217		Total:	\$191,798.41	CHARLOTTE, NC 28217		Total:	\$215,502.68
Claim:	9542	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14351	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	06/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
COMPTON COMMERCIAL REDEVELOPMENT		Administrative:	\$13,055.20	COMPTON COMMERCIAL REDEVELOPMENT		Administrative:	\$12,866.81
COMPANY WATT STORE NO 422		Reclamation::		COMPANY STORE NO 422		Reclamation::	
THOMAS J LEANSE ESQ		Unsecured:	\$44,548.35	C O KATTEN MUCHIN ROSENMAN LLP		Unsecured:	\$48,229.13
C O KATTEN MUCHIN ROSENMAN LLP		Total:	\$57,603.55	THOMAS J LEANSE ESQ		Total:	\$61,095.94
2029 CENTURY PK E 26TH FL				2029 CENTURY PARK E 26TH FL			
LOS ANGELES, CA 90067				LOS ANGELES, CA 90067			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	6075	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12349	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:		Date Filed:	04/23/2009	Secured:	
Creditor's Name and Address:		Priority:	\$97,957.53	Creditor's Name and Address:		Priority:	\$92,709.15
CONCORD MILLS		Administrative:		CONCORD MILLS		Administrative:	
ATTN PATTY SUMMERS		Reclamation::		ATTN PATTY SUMMERS		Reclamation::	
C O SIMON PROPERTY GROUP		Unsecured:	\$1,310,572.21	C O SIMON PROPERTY GROUP		Unsecured:	\$2,313,229.25
225 W WASHINGTON ST		Total:	\$1,408,529.74	225 W WASHINGTON ST		Total:	\$2,405,938.40
INDIANAPOLIS, IN 46204				INDIANAPOLIS, IN 46204			
Claim:	7539	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14561	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	08/24/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CONGRESSIONAL NORTH ASSOCIATES		Administrative:		CONGRESSIONAL NORTH ASSOCIATES LP		Administrative:	
LIMITED PARTNERSHIP		Reclamation::		CRAIG M PALIK ESQ		Reclamation::	
C O COHEN COMPANIES		Unsecured:	\$20,184.06	6411 IVY LN STE 200		Unsecured:	\$1,150,212.97
2701 TOWER OAKS BLVD STE 200		Total:	\$20,184.06	GREENBELT, MD 20770		Total:	\$1,150,212.97
ROCKVILLE, MD 20852							
Claim:	7539	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12799	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CONGRESSIONAL NORTH ASSOCIATES		Administrative:		CONGRESSIONAL NORTH ASSOCIATES		Administrative:	
LIMITED PARTNERSHIP		Reclamation::		LIMITED PARTNERSHIP		Reclamation::	
C O COHEN COMPANIES		Unsecured:	\$20,184.06	CRAIG M PALIK ESQ		Unsecured:	\$1,135,278.33
2701 TOWER OAKS BLVD STE 200		Total:	\$20,184.06	6411 IVY LN STE 200		Total:	\$1,135,278.33
ROCKVILLE, MD 20852				GREENBELT, MD 20770			
Claim:	12799	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14561	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009	Secured:		Date Filed:	08/24/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CONGRESSIONAL NORTH ASSOCIATES		Administrative:		CONGRESSIONAL NORTH ASSOCIATES LP		Administrative:	
LIMITED PARTNERSHIP		Reclamation::		CRAIG M PALIK ESQ		Reclamation::	
CRAIG M PALIK ESQ		Unsecured:	\$1,135,278.33	6411 IVY LN STE 200		Unsecured:	\$1,150,212.97
6411 IVY LN STE 200		Total:	\$1,135,278.33	GREENBELT, MD 20770		Total:	\$1,150,212.97
GREENBELT, MD 20770							

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	13106	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13174	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009		Secured:	Date Filed:	04/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
CONGRESSIONAL NORTH ASSOCIATES LIMITED PARTNERSHIP CRAIG M PALIK ESQ MCNAMEE HOSEA ET AL 6411 IVY LN STE 200 GREENBELT, MD 20770		Administrative:	\$47,096.13	CONGRESSIONAL NORTH ASSOCIATES LIMITED PARTNERSHIP MCNAMEE HOSEA ET AL CRAIG M PALIK ESQ 6411 IVY LN STE 200 GREENBELT, MD 20770 UNKNOWN		Administrative:	\$62,030.77
		Reclamation::				Reclamation::	
		Unsecured:				Unsecured:	
		Total:	\$47,096.13			Total:	\$62,030.77
Claim:	12232	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12337	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	04/17/2009		Secured:	Date Filed:	04/22/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
COTTONWOOD CORNERS PHASE V LLC ATTN SHEILA DELA CRUZ ESQ C O HIRSCHLER FLEISCHER PC PO BOX 500 RICHMOND, VA 23218-0500		Administrative:		COTTONWOOD CORNERS PHASE V LLC C O SHEILA DELA CRUZ ESQ HIRSCHLER FLEISHER PC PO BOX 500 RICHMOND, VA 23218-0500		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:	\$523,705.24			Unsecured:	\$892,465.98
		Total:	\$523,705.24			Total:	\$892,465.98
Claim:	4555	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13199	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/20/2009		Secured:	Date Filed:	06/01/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
COUNTY OF WILLIAMSON UPPER BRUSHY CREEK WATER CONTROL & IMPROVEMENT DISTRICT NO 1A WILLIAMSON COUNTY RFM MCCREARY VESELKA BRAGG & ALLEN PC 700 JEFFREY WAY STE 100 PO BOX 1269 ROUND ROCK, TX 78680		Administrative:		COUNTY OF WILLIAMSON MICHAEL REED MCCREARY VESELKA BRAGG & ALLEN PC 700 JEFFREY WAY STE 100 PO BOX 1269 ROUND ROCK, TX 78680		Administrative:	\$69,923.83
		Reclamation::				Reclamation::	
		Unsecured:				Unsecured:	
		Total:	\$9,554.50			Total:	\$69,923.83
Claim:	9262	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12446	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/30/2009		Secured:	Date Filed:	04/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
COVENTRY II DDR BUENA PARK PLACE LP ATTN JAMES S CARR ESQ ATTN ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178		Administrative:		COVENTRY II DDR BUENA PARK PLACE LP ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:	\$15,983.96			Unsecured:	\$735,406.01
		Total:	\$15,983.96			Total:	\$735,406.01

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	9261	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12450	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
COVENTRY II DDR BUENA PARK PLACE LP		Administrative:	\$83,711.02	COVENTRY II DDR BUENA PARK PLACE LP		Administrative:	\$100,335.49
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ AND ROBERT L		Reclamation::	
ATTN ROBERT L LEHANE ESQ		Unsecured:		LEHANE ESQ		Unsecured:	
KELLEY DRYE & WARREN LLP		Total:	\$83,711.02	KELLEY DRYE & WARREN LLP		Total:	\$100,335.49
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	4858	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13020	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009	Secured:		Date Filed:	05/18/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CROSSGATES COMMONS NEWCO LLC		Administrative:		CROSSGATETS COMMONS NEWCO LLC		Administrative:	
ATTN KEVIN M NEWMAN ESQ		Reclamation::		ATTN KEVIN M NEWMAN ESQ		Reclamation::	
MENTER RUDIN & TRIVELPIECE PC		Unsecured:	\$22,532.08	MENTER RUDIN & TRIVELPIECE PC		Unsecured:	\$1,827,361.40
308 MALTBIE ST STE 200		Total:	\$22,532.08	308 MALTBIE ST STE 200		Total:	\$1,827,361.40
SYRACUSE, NY 13204-1498				SYRACUSE, NY 13204-1498			
Claim:	5570	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12496	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:		Date Filed:	04/29/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CROSSROADS ASSOCIATES LTD		Administrative:		CROSSROADS ASSOCIATES LTD		Administrative:	
C O HEATHER D DAWSON ESQ		Reclamation::		C O HEATHER D DAWSON ESQ		Reclamation::	
KITCHENS KELLEY GAYNES PC		Unsecured:	\$53,814.77	KITCHENS KELLEY GAYNES PC		Unsecured:	\$800,610.75
3495 PIEDMONT RD NE		Total:	\$53,814.77	3495 PIEDMONT RD NE		Total:	\$800,610.75
BLDG 11 STE 900				BLDG 11 STE 900			
ATLANTA, GA 30305				ATLANTA, GA 30305			
Claim:	6578	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12348	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009	Secured:		Date Filed:	04/23/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DALY CITY PARTNERS I LP		Administrative:		DALY CITY PARTNERS I LP		Administrative:	\$60,538.17
JULIE H ROME BANKS		Reclamation::		JULIE H ROME BANKS		Reclamation::	
BINDER & MALTER LLP		Unsecured:	\$122,184.46	BINDER & MALTER LLP		Unsecured:	\$545,748.61
2775 PARK AVE		Total:	\$122,184.46	2775 PARK AVE		Total:	\$606,286.78
SANTA CLARA, CA 95050				SANTA CLARA, CA 95050			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	3288	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14576	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/12/2009	Secured:		Date Filed:	09/01/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DANIEL G KAMIN BURLINGTON LLC		Administrative:		DANIEL G KAMIN BURLINGTON LLC		Administrative:	
WILLIAM A BROSCIOUS ESQUIRE		Reclamation::		ATTN KELLY SERENKO DIR LEASE ADM		Reclamation::	
KEPLEY BROSCIOUS & BIGGS PLC		Unsecured:	\$87,613.74	KAMIN REALTY COMPANY		Unsecured:	\$1,036,556.43
2211 PUMP RD		Total:	\$87,613.74	PO BOX 10234		Total:	\$1,036,556.43
RICHMOND, VA 23233				PITTSBURGH, PA 15232			
Claim:	1526	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14575	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/10/2008	Secured:		Date Filed:	09/01/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DANIEL G KAMIN ELMWOOD PARK LLC		Administrative:		DANIEL G KAMIN ELMWOOD PARK LLC		Administrative:	
ATTN KELLY SERENKO DIR LEASE ADM		Reclamation::		ATTN KELLY SERENKO DIR LEASE ADM		Reclamation::	
KAMIN REALTY COMPANY		Unsecured:	\$542,577.98	KAMIN REALTY COMPANY		Unsecured:	\$724,441.58
PO BOX 10234		Total:	\$542,577.98	PO BOX 10234		Total:	\$724,441.58
PITTSBURGH, PA 15232				PITTSBURGH, PA 15232			
Claim:	3280	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12096	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/12/2009	Secured:		Date Filed:	03/31/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DANIEL G KAMIN FLINT LLC		Administrative:		WILLIAM A BROSCIOUS ESQ		Administrative:	
WILLIAM A BROSCIOUS ESQUIRE		Reclamation::		ATTN KELLY SERENKO DIR LEASE ADM		Reclamation::	
KEPLEY BROSCIOUS & BIGGS PLC		Unsecured:	\$98,194.84	KAMIN REALTY COMPANY		Unsecured:	\$972,886.51
2211 PUMP RD		Total:	\$98,194.84	PO BOX 10234		Total:	\$972,886.51
RICHMOND, VA 23233				PITTSBURGH, PA 15232			
Claim:	3277	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11716	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/12/2009	Secured:		Date Filed:	03/13/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DANIEL G KAMIN MCALLEN LLC		Administrative:		DANIEL G KAMIN MCALLEN LLC		Administrative:	
WILLIAM A BROSCIOUS ESQUIRE		Reclamation::		ATTN KELLY SERENKO DIR LEASE ADM		Reclamation::	
KEPLEY BROSCIOUS & BIGGS PLC		Unsecured:	\$124,509.04	KAMIN REALTY COMPANY		Unsecured:	\$536,509.04
2211 PUMP RD		Total:	\$124,509.04	PO BOX 10234		Total:	\$536,509.04
RICHMOND, VA 23233				PITTSBURGH, PA 15232			
Claim:	12438	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13558	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR 1ST CAROLINA CROSSINGS SOUTH LLC		Administrative:	\$39,809.11	DDR 1ST CAROLINA CROSSINGS SOUTH LLC		Administrative:	\$44,078.02
ATTN JAMES S CARR ESQ AND ROBERT L		Reclamation::		ATTN JAMES S CARR ESQ AND ROBERT L		Reclamation::	
LEHANE ESQ		Unsecured:		LEHANE ESQ		Unsecured:	
KELLEY DRYE & WARREN LLP		Total:	\$39,809.11	KELLEY DRYE & WARREN LLP		Total:	\$44,078.02
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12437	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13540	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR 1ST CAROLINA CROSSINGS SOUTH LLC		Administrative:		DDR 1ST CAROLINA CROSSINGS SOUTH LLC		Administrative:	
ATTN JAMES S CARR ESQ AND ROBERT L		Reclamation::		ATTN JAMES S CARR ESQ AND ROBERT L		Reclamation::	
LEHANE ESQ		Unsecured:	\$672,300.25	LEHANE ESQ		Unsecured:	\$702,045.47
KELLEY DRYE & WARREN LLP		Total:	\$672,300.25	KELLEY DRYE & WARREN LLP		Total:	\$702,045.47
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	10002	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13558	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR 1ST CAROLINA CROSSINGS SOUTH LLC		Administrative:	\$44,403.82	DDR 1ST CAROLINA CROSSINGS SOUTH LLC		Administrative:	\$44,078.02
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ AND ROBERT L		Reclamation::	
ROBERT L LEHANE ESQ		Unsecured:		LEHANE ESQ		Unsecured:	
KELLEY DRYE & WARREN LLP		Total:	\$44,403.82	KELLEY DRYE & WARREN LLP		Total:	\$44,078.02
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	10001	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13540	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR 1ST CAROLINA CROSSINGS SOUTH LLC		Administrative:		DDR 1ST CAROLINA CROSSINGS SOUTH LLC		Administrative:	
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ AND ROBERT L		Reclamation::	
ROBERT L LEHANE ESQ		Unsecured:	\$42,010.97	LEHANE ESQ		Unsecured:	\$702,045.47
KELLEY DRYE & WARREN LLP		Total:	\$42,010.97	KELLEY DRYE & WARREN LLP		Total:	\$702,045.47
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	9736	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	13546	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR ARROWHEAD CROSSING LLC		Administrative:	\$41,374.47	DDR ARROWHEAD CROSSING LLC		Administrative:	\$86,383.99
ATTN JAMES S CARR ESQ ROBERT L LEHANE		Reclamation::		ATTN JAMES S CARR ESQ ROBERT L LEHANE		Reclamation::	
ESQ		Unsecured:		ESQ		Unsecured:	
KELLEY DRYE & WARREN LLP		Total:	\$41,374.47	KELLEY DRYE & WARREN LLP		Total:	\$86,383.99
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12442	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13561	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR CROSSROADS CENTER LLC		Administrative:	\$11,629.51	DDR CROSSROADS CENTER LLC		Administrative:	\$11,629.51
ATTN JAMES S CARR ESQ AND ROBERT L		Reclamation::		ATTN JAMES S CARR ESQ AND ROBERT L		Reclamation::	
LEHANE ESQ		Unsecured:		LEHANE ESQ		Unsecured:	
KELLEY DRYE & WARREN LLP		Total:	\$11,629.51	KELLEY DRYE & WARREN LLP		Total:	\$11,629.51
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	10005	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12441	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR CROSSROADS CENTER LLC		Administrative:		DDR CROSSROADS CENTER LLC		Administrative:	
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ AND ROBERT L		Reclamation::	
ROBERT L LEHANE ESQ		Unsecured:	\$7,461.38	LEHANE ESQ		Unsecured:	\$413,495.69
KELLEY DRYE & WARREN LLP		Total:	\$7,461.38	KELLEY DRYE & WARREN LLP		Total:	\$413,495.69
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	10006	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12442	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR CROSSROADS CENTER LLC		Administrative:	\$13,256.56	DDR CROSSROADS CENTER LLC		Administrative:	\$11,629.51
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ AND ROBERT L		Reclamation::	
ROBERT L LEHANE ESQ		Unsecured:		LEHANE ESQ		Unsecured:	
KELLEY DRYE & WARREN LLP		Total:	\$13,256.56	KELLEY DRYE & WARREN LLP		Total:	\$11,629.51
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	8909	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13455	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR HIGHLAND GROVE LLC		Administrative:		DDR HIGHLAND GROVE LLC		Administrative:	
ATTN JAMES S CARR ESQ ROBERT L LEHANE		Reclamation::		ATTN JAMES S CARR ESQ ROBERT L LEHANE		Reclamation::	
ESQ		Unsecured:	\$408,434.07	ESQ		Unsecured:	\$445,650.28
KELLEY DRY & WARREN LLP		Total:	\$408,434.07	KELLEY DRY & WARREN LLP		Total:	\$445,650.28
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12463	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13525	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR HORSEHEADS LLC		Administrative:	\$72,817.94	DDR HORSEHEADS LLC		Administrative:	\$76,739.56
ATTN JAMES S CARR ESQ AND ROBERT L		Reclamation::		ATTN JAMES S CARR AND ROBERT L LEHANE		Reclamation::	
LEHANE ESQ		Unsecured:		ESQ		Unsecured:	
KELLEY DRYE & WARREN LLP		Total:	\$72,817.94	KELLEY DRYE & WARREN LLP		Total:	\$76,739.56
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	10010	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13458	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR HORSEHEADS LLC		Administrative:		DDR HORSEHEADS LLC		Administrative:	
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR AND ROBERT L LEHANE		Reclamation::	
ROBERT L LEHANE ESQ		Unsecured:	\$37,381.69	ESQ		Unsecured:	\$637,131.53
KELLEY DRYE & WARREN LLP		Total:	\$37,381.69	KELLEY DRYE & WARREN LLP		Total:	\$637,131.53
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	12844	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13458	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR HORSEHEADS LLC		Administrative:		DDR HORSEHEADS LLC		Administrative:	
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR AND ROBERT L LEHANE		Reclamation::	
ROBERT L LEHANE ESQ		Unsecured:	\$633,438.68	ESQ		Unsecured:	\$637,131.53
KELLEY DRYE & WARREN LLP		Total:	\$633,438.68	KELLEY DRYE & WARREN LLP		Total:	\$637,131.53
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	8979	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12445	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR MDT ASHEVILLE RIVER HILLS		Administrative:		DDR MDT ASHEVILLE RIVER HILLS		Administrative:	
ATTN JAMES S CARR & ROBERT L LEHANE		Reclamation::		ATTN JAMES S CARR & ROBERT L LEHANE		Reclamation::	
KELLEY DRYE & WARREN LLP		Unsecured:	\$43,155.83	KELLEY DRYE & WARREN LLP		Unsecured:	\$561,940.30
101 PARK AVE		Total:	\$43,155.83	101 PARK AVE		Total:	\$561,940.30
NEW YORK, NY 10178				NEW YORK, NY 10178			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	8730	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12440	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009		Secured:	Date Filed:	04/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
DDR MDT CARILLON PLACE LLC		Administrative:	\$70,024.62	DDR MDT CARILLON PLACE LLC		Administrative:	\$80,040.76
ATTN JAMES S CARR & ROBERT L LEHANE		Reclamation::		ATTN JAMES S CARR & ROBERT L LEHANE		Reclamation::	
KELLEY DRYE & WARREN LLP		Unsecured:		KELLEY DRYE & WARREN LLP		Unsecured:	
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178		Total:	\$70,024.62	NEW YORK, NY 10178		Total:	\$80,040.76
Claim:	12439	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13552	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009		Secured:	Date Filed:	06/19/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
DDR MDT CARILLON PLACE LLC		Administrative:		DDR MDT CARILLON PLACE LLC		Administrative:	
ATTN JAMES S CARR & ROBERT L LEHANE		Reclamation::		ATTN JAMES S CARR & ROBERT L LEHANE		Reclamation::	
KELLEY DRYE & WARREN LLP		Unsecured:	\$509,029.73	KELLEY DRYE & WARREN LLP		Unsecured:	\$511,959.23
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178		Total:	\$509,029.73	NEW YORK, NY 10178		Total:	\$511,959.23
Claim:	8999	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12439	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009		Secured:	Date Filed:	04/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
DDR MDT CARILLON PLACE LLC		Administrative:		DDR MDT CARILLON PLACE LLC		Administrative:	
ATTN JAMES S CARR & ROBERT L LEHANE		Reclamation::		ATTN JAMES S CARR & ROBERT L LEHANE		Reclamation::	
KELLEY DRYE & WARREN LLP		Unsecured:	\$29,995.54	KELLEY DRYE & WARREN LLP		Unsecured:	\$509,029.73
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178		Total:	\$29,995.54	NEW YORK, NY 10178		Total:	\$509,029.73
Claim:	8999	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13552	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009		Secured:	Date Filed:	06/19/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
DDR MDT CARILLON PLACE LLC		Administrative:		DDR MDT CARILLON PLACE LLC		Administrative:	
ATTN JAMES S CARR & ROBERT L LEHANE		Reclamation::		ATTN JAMES S CARR & ROBERT L LEHANE		Reclamation::	
KELLEY DRYE & WARREN LLP		Unsecured:	\$29,995.54	KELLEY DRYE & WARREN LLP		Unsecured:	\$511,959.23
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178		Total:	\$29,995.54	NEW YORK, NY 10178		Total:	\$511,959.23
Claim:	12747	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13462	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009		Secured:	Date Filed:	06/19/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
DDR MDT FAIRFAX TOWN CENTER LLC		Administrative:		DDR MDT FAIRFAX TOWN CENTER LLC		Administrative:	
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ		Reclamation::	
ROBERT L LEHANE ESQ		Unsecured:	\$1,638,983.95	ROBERT L LEHANE ESQ		Unsecured:	\$1,668,567.70
KELLEY DRYE & WARREN LLP				KELLEY DRYE & WARREN LLP			
101 PARK AVE		Total:	\$1,638,983.95	101 PARK AVE		Total:	\$1,668,567.70
NEW YORK, NY 10178				NEW YORK, NY 10178			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	10008	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13462	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR MDT FAIRFAX TOWN CENTER LLC		Administrative:		DDR MDT FAIRFAX TOWN CENTER LLC		Administrative:	
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ		Reclamation::	
ROBERT L LEHANE ESQ		Unsecured:	\$467,387.40	ROBERT L LEHANE ESQ		Unsecured:	\$1,668,567.70
KELLEY DRYE & WARREN LLP		Total:	\$467,387.40	KELLEY DRYE & WARREN LLP		Total:	\$1,668,567.70
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	10007	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12443	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR MDT GRANDVILLE MARKETPLACE LLC		Administrative:		DDR MDT GRANDVILLE MARKETPLACE LLC		Administrative:	
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ AND ROBERT L		Reclamation::	
ROBERT L LEHANE ESQ		Unsecured:	\$94,924.07	LEHANE ESQ		Unsecured:	\$646,714.92
KELLEY DRYE & WARREN LLP		Total:	\$94,924.07	KELLEY DRYE & WARREN LLP		Total:	\$646,714.92
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	12474	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13564	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR MDT MONACA TOWNSHIP		Administrative:		DDR MDT MONACA TOWNSHIP		Administrative:	
MARKETPLACE LLC		Reclamation::		MARKETPLACE LLC		Reclamation::	
ATTN JAMES S CARR ESQ AND ROBERT L		Unsecured:	\$523,168.39	ATTN JAMES S CARR ESQ AND ROBERT L		Unsecured:	\$527,718.25
LEHANE ESQ		Total:	\$523,168.39	LEHANE ESQ		Total:	\$527,718.25
KELLEY DRYE & WARREN LLP				KELLEY DRYE & WARREN LLP			
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	12475	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13589	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR MDT MONACA TOWNSHIP		Administrative:	\$36,003.51	DDR MDT MONACA TOWNSHIP		Administrative:	\$38,556.58
MARKETPLACE LLC		Reclamation::		MARKETPLACE LLC		Reclamation::	
ATTN JAMES S CARR ESQ AND ROBERT L		Unsecured:		ATTN JAMES S CARR ESQ AND ROBERT L		Unsecured:	
LEHANE ESQ		Total:	\$36,003.51	LEHANE ESQ		Total:	\$38,556.58
KELLEY DRYE & WARREN				KELLEY DRYE & WARREN LLP			
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim:	10064	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13564	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:	Date Filed:	06/19/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
DDR MDT MONACA TOWNSHIP MARKETPLACE LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN 101 PARK AVE NEW YORK, NY 10178		Administrative: Reclamation:: Unsecured: \$14,178.92 Total: \$14,178.92	DDR MDT MONACA TOWNSHIP MARKETPLACE LLC ATTN JAMES S CARR ESQ AND ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178		Administrative: Reclamation:: Unsecured: \$527,718.25 Total: \$527,718.25
Claim:	9030	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12698	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:	Date Filed:	04/30/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
DDR MDT WOODFIELD VILLAGE LLC ATTN JAMES S CARR ESQ ROBERT LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178		Administrative: Reclamation:: Unsecured: \$17,999.66 Total: \$17,999.66	DDR MDT WOODFIELD VILLAGE LLC ATTN JAMES S CARR ESQ ROBERT LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178		Administrative: Reclamation:: Unsecured: \$810,311.41 Total: \$810,311.41
Claim:	9005	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12838	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:	Date Filed:	04/30/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
DDR MIAMI AVENUE LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178		Administrative: Reclamation:: Unsecured: \$125,123.45 Total: \$125,123.45	DDR MIAMI AVENUE LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178		Administrative: Reclamation:: Unsecured: \$1,741,904.43 Total: \$1,741,904.43
Claim:	10003	Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)	Claim:	12840	Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)
Date Filed:	01/30/2009	Secured:	Date Filed:	04/30/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
DDR NORTE LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178		Administrative: Reclamation:: Unsecured: \$16,269.36 Total: \$16,269.36	DDR NORTE LLC ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178		Administrative: Reclamation:: Unsecured: \$1,343,968.03 Total: \$1,343,968.03

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	8700	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12700	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009		Secured:	Date Filed:	04/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
DDR SOUTHEAST CARY LLC		Administrative:		DDR SOUTHEAST CARY LLC		Administrative:	
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ		Reclamation::	
ROBERT L LEHANE ESQ		Unsecured:	\$14,942.50	ROBERT L LEHANE ESQ		Unsecured:	\$1,072,133.64
101 PARK AVE		Total:	\$14,942.50	101 PARK AVE		Total:	\$1,072,133.64
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	12484	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13545	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009		Secured:	Date Filed:	06/19/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
DDR SOUTHEAST CORTEZ LLC		Administrative:	\$72,203.49	DDR SOUTHEAST CORTEZ LLC		Administrative:	\$73,212.47
ATTN JAMES S CARR ESQ & ROBERT L		Reclamation::		ATTN JAMES S CARR ESQ & ROBERT L		Reclamation::	
LEHANE ESQ		Unsecured:		LEHANE ESQ		Unsecured:	
KELLEY DRYE & WARREN LLP		Total:	\$72,203.49	KELLEY DRYE & WARREN LLP		Total:	\$73,212.47
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	10167	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13518	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009		Secured:	Date Filed:	06/19/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
DDR SOUTHEAST CORTEZ LLC		Administrative:		DDR SOUTHEAST CORTEZ LLC		Administrative:	
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ & ROBERT L		Reclamation::	
ATTN ROBERT L LEHANE ESQ		Unsecured:	\$52,269.41	LEHANE ESQ		Unsecured:	\$330,895.91
KELLEY DRYE & WARREN LLP		Total:	\$52,269.41	KELLEY DRYE & WARREN LLP		Total:	\$330,895.91
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	12746	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13518	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009		Secured:	Date Filed:	06/19/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
DDR SOUTHEAST CORTEZ LLC		Administrative:		DDR SOUTHEAST CORTEZ LLC		Administrative:	
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ & ROBERT L		Reclamation::	
ATTN ROBERT L LEHANE ESQ		Unsecured:	\$345,182.72	LEHANE ESQ		Unsecured:	\$330,895.91
KELLEY DRYE & WARREN LLP		Total:	\$345,182.72	KELLEY DRYE & WARREN LLP		Total:	\$330,895.91
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	10168	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13545	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR SOUTHEAST CORTEZ LLC		Administrative:	\$68,884.02	DDR SOUTHEAST CORTEZ LLC		Administrative:	\$73,212.47
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ & ROBERT L		Reclamation::	
ATTN ROBERT L LEHANE ESQ		Unsecured:		LEHANE ESQ		Unsecured:	
KELLEY DRYE & WARREN LLP		Total:	\$68,884.02	KELLEY DRYE & WARREN LLP		Total:	\$73,212.47
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	12714	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13548	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR SOUTHEAST CULVER CITY DST		Administrative:	\$125,647.27	DDR SOUTHEAST CULVER CITY DST		Administrative:	\$108,459.97
ATTN JAMES S CARR ESQ & ROBERT L		Reclamation::		ATTN JAMES S CARR ESQ & ROBERT L		Reclamation::	
LEHANE ESQ		Unsecured:		LEHANE ESQ		Unsecured:	
KELLEY DRYE & WARREN LLP		Total:	\$125,647.27	KELLEY DRYE & WARREN LLP		Total:	\$108,459.97
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	9581	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13548	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR SOUTHEAST CULVER CITY DST		Administrative:	\$84,460.48	DDR SOUTHEAST CULVER CITY DST		Administrative:	\$108,459.97
ATTN JAMES S CARR ESQ ROBERT L LEHANE		Reclamation::		ATTN JAMES S CARR ESQ & ROBERT L		Reclamation::	
ESQ		Unsecured:		LEHANE ESQ		Unsecured:	
KELLEY DRYE & WARREN LLP		Total:	\$84,460.48	KELLEY DRYE & WARREN LLP		Total:	\$108,459.97
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	9925	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12715	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR SOUTHEAST CULVER CITY DST		Administrative:		DDR SOUTHEAST CULVER CITY DST		Administrative:	
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ & ROBERT L		Reclamation::	
ATTN ROBERT L LEHANE ESQ		Unsecured:	\$104,578.54	LEHANE ESQ		Unsecured:	\$1,096,483.08
KELLEY DRYE & WARREN LLP		Total:	\$104,578.54	KELLEY DRYE & WARREN LLP		Total:	\$1,096,483.08
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12661	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13556	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR SOUTHEAST HIGHLANDS RANCH		Administrative:		DDR SOUTHEAST HIGHLANDS RANCH		Administrative:	
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ & ROBERT L		Reclamation::	
ROBERT L LEHANE ESQ		Unsecured:	\$421,434.95	LEHANE ESQ		Unsecured:	\$524,216.57
KELLEY DRYE & WARREN LLP		Total:	\$421,434.95	KELLEY DRYE & WARREN		Total:	\$524,216.57
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	9932	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13556	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR SOUTHEAST HIGHLANDS RANCH		Administrative:		DDR SOUTHEAST HIGHLANDS RANCH		Administrative:	
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ & ROBERT L		Reclamation::	
ROBERT L LEHANE ESQ		Unsecured:	\$12,870.63	LEHANE ESQ		Unsecured:	\$524,216.57
KELLEY DRYE & WARREN		Total:	\$12,870.63	KELLEY DRYE & WARREN		Total:	\$524,216.57
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	8724	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13521	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR SOUTHEAST LOISDALE LLC		Administrative:	\$85,242.31	DDR SOUTHEAST LOISDALE LLC		Administrative:	\$152,924.72
ATTN JAMES S CARR ESQ & ROBERT L		Reclamation::		ATTN JAMES S CARR ESQ & ROBERT L		Reclamation::	
LEHANE ESQ		Unsecured:		LEHANE ESQ		Unsecured:	
KELLEY DRYE & WARREN LLP		Total:	\$85,242.31	KELLEY DRYE & WARREN LLP		Total:	\$152,924.72
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	10061	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12843	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR SOUTHEAST OLYMPIA DST		Administrative:		DDR SOUTHEAST OLYMPIA DST		Administrative:	
ATTM JAMES S CARR ESQ		Reclamation::		ATTM JAMES S CARR ESQ		Reclamation::	
ROBERT L LEHANE ESQ		Unsecured:	\$12,878.23	ROBERT L LEHANE ESQ		Unsecured:	\$595,535.47
KELLEY DRYE & WARREN LLP		Total:	\$12,878.23	KELLEY DRYE & WARREN LLP		Total:	\$595,535.47
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	9586	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13517	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR SOUTHEAST SNELLVILLE LLC		Administrative:		DDR SOUTHEAST SNELLVILLE LLC		Administrative:	
ATTN JAMES S CARR ESQ ROBERT L LEHANE		Reclamation::		ATTN JAMES S CARR ESQ ROBERT L LEHANE		Reclamation::	
ESQ		Unsecured:	\$658,315.05	ESQ		Unsecured:	\$658,729.05
KELLEY DRYE & WARREN LLP		Total:	\$658,315.05	KELLEY DRYE & WARREN LLP		Total:	\$658,729.05
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	12460	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13566	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR UNION CONSUMER SQUARE LLC		Administrative:	\$172,930.39	DDR UNION CONSUMER SQUARE LLC		Administrative:	\$175,257.91
ATTN JAMES S CARR ESQ AND ROBERT L		Reclamation::		ATTN JAMES S CARR ESQ AND ROBERT L		Reclamation::	
LEHANE ESQ		Unsecured:		LEHANE ESQ		Unsecured:	
KELLEY DRYE & WARREN LLP		Total:	\$172,930.39	KELLEY DRYE & WARREN LLP		Total:	\$175,257.91
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	12459	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13553	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR UNION CONSUMER SQUARE LLC		Administrative:		DDR UNION CONSUMER SQUARE LLC		Administrative:	
ATTN JAMES S CARR ESQ AND ROBERT L		Reclamation::		ATTN JAMES S CARR ESQ AND ROBERT L		Reclamation::	
LEHANE ESQ		Unsecured:	\$1,031,019.86	LEHANE ESQ		Unsecured:	\$1,045,074.50
KELLEY DRYE & WARREN LLP		Total:	\$1,031,019.86	KELLEY DRYE & WARREN LLP		Total:	\$1,045,074.50
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	8727	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12459	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR UNION CONSUMER SQUARE LLC		Administrative:		DDR UNION CONSUMER SQUARE LLC		Administrative:	
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ AND ROBERT L		Reclamation::	
ATTN ROBERT L LEHANE ESQ		Unsecured:	\$74,202.34	LEHANE ESQ		Unsecured:	\$1,031,019.86
KELLEY DRYE & WARREN LLP		Total:	\$74,202.34	KELLEY DRYE & WARREN LLP		Total:	\$1,031,019.86
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	8727	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13553	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR UNION CONSUMER SQUARE LLC		Administrative:		DDR UNION CONSUMER SQUARE LLC		Administrative:	
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ AND ROBERT L		Reclamation::	
ATTN ROBERT L LEHANE ESQ		Unsecured:	\$74,202.34	LEHANE ESQ		Unsecured:	\$1,045,074.50
KELLEY DRYE & WARREN LLP		Total:	\$74,202.34	KELLEY DRYE & WARREN LLP		Total:	\$1,045,074.50
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	8733	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13566	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDR UNION CONSUMER SQUARE LLC		Administrative:	\$171,042.69	DDR UNION CONSUMER SQUARE LLC		Administrative:	\$175,257.91
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ AND ROBERT L		Reclamation::	
ATTN ROBERT L LEHANE ESQ		Unsecured:		LEHANE ESQ		Unsecured:	
KELLEY DRYE & WARREN LLP		Total:	\$171,042.69	KELLEY DRYE & WARREN LLP		Total:	\$175,257.91
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	12657	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13453	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDRC WALKS AT HIGHWOOD PRESERVE I		Administrative:		DDRC WALKS AT HIGHWOOD PRESERVE I		Administrative:	
LLC		Reclamation::		LLC		Reclamation::	
ATTN JAMES S CARR ESQ		Unsecured:	\$645,904.21	ATTN JAMES S CARR ESQ & ROBERT L		Unsecured:	\$650,962.63
ROBERT L LEHANE ESQ		Total:	\$645,904.21	LEHANE ESQ		Total:	\$650,962.63
KELLEY DRYE & WARREN				KELLEY DRYE & WARREN			
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	9927	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13453	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDRC WALKS AT HIGHWOOD PRESERVE I		Administrative:		DDRC WALKS AT HIGHWOOD PRESERVE I		Administrative:	
LLC		Reclamation::		LLC		Reclamation::	
ATTN JAMES S CARR ESQ		Unsecured:	\$21,992.34	ATTN JAMES S CARR ESQ & ROBERT L		Unsecured:	\$650,962.63
ROBERT L LEHANE ESQ		Total:	\$21,992.34	LEHANE ESQ		Total:	\$650,962.63
KELLEY DRYE & WARREN				KELLEY DRYE & WARREN			
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	10081	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12658	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009		Secured:	Date Filed:	04/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
DDRC WALKS AT HIGHWOOD PRESERVE I LLC		Administrative:	\$157,963.47	DDRC WALKS AT HIGHWOOD PRESERVE I LLC		Administrative:	\$148,063.16
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ		Reclamation::	
ROBERT L LEHANE ESQ		Unsecured:		ROBERT L LEHANE ESQ		Unsecured:	
KELLEY DRYE & WARREN		Total:	\$157,963.47	KELLEY DRYE & WARREN		Total:	\$148,063.16
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	9733	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	13472	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009		Secured:	Date Filed:	06/19/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
DDRM HILLTOP PLAZA LP		Administrative:	\$181,246.39	DDRM HILLTOP PLAZA LP		Administrative:	\$160,973.27
ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ		Reclamation::		ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ		Reclamation::	
KELLEY DRYE & WARREN LLP		Unsecured:		KELLEY DRYE & WARREN LLP		Unsecured:	
101 PARK AVE		Total:	\$181,246.39	101 PARK AVE		Total:	\$160,973.27
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	9919	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13563	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009		Secured:	Date Filed:	06/19/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
DDRM SKYVIEW PLAZA LLC		Administrative:		DDRM SKYVIEW PLAZA LLC		Administrative:	
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ		Reclamation::	
ATTN ROBERT L LEHANE ESQ		Unsecured:	\$28,328.72	KELLEY DRYE & WARREN LLP		Unsecured:	\$633,333.98
KELLEY DRYE & WARREN LLP		Total:	\$28,328.72	KELLEY DRYE & WARREN LLP		Total:	\$633,333.98
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	9928	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13520	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009		Secured:	Date Filed:	06/19/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
DDRM SKYVIEW PLAZA LLC		Administrative:	\$80,920.83	DDRM SKYVIEW PLAZA LLC		Administrative:	\$87,744.59
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ		Reclamation::	
ATTN ROBERT L LEHANE ESQ		Unsecured:		ATTN ROBERT L LEHANE ESQ		Unsecured:	
KELLEY DRYE & WARREN LLP		Total:	\$80,920.83	KELLEY DRYE & WARREN LLP		Total:	\$87,744.59
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12660	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13563	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDRM SKYVIEW PLAZA LLC		Administrative:		DDRM SKYVIEW PLAZA LLC		Administrative:	
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ & ROBERT L		Reclamation::	
ATTN ROBERT L LEHANE ESQ		Unsecured:	\$580,658.11	LEHANE ESQ		Unsecured:	\$633,333.98
KELLEY DRYE & WARREN LLP		Total:	\$580,658.11	KELLEY DRYE & WARREN LLP		Total:	\$633,333.98
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	8897	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13586	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDRTC CC PLAZA LLC		Administrative:	\$59,914.89	DDRTC CC PLAZA LLC		Administrative:	\$45,545.52
ATTN JAMES S CARR ESQ ROBERT L LEHANE		Reclamation::		ATTN JAMES S CARR ESQ ROBERT L LEHANE		Reclamation::	
ESQ		Unsecured:		ESQ		Unsecured:	
KELLEY DRYE & WARREN LLP		Total:	\$59,914.89	KELLEY DRYE & WARREN LLP		Total:	\$45,545.52
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	12435	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13457	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDRTC COLUMBIANA STATION I LLC		Administrative:		DDRTC COLUMBIANA STATION I LLC		Administrative:	
ATTN JAMES S CARR ESQ AND ROBERT L		Reclamation::		ATTN JAMES S CARR ESQ AND ROBERT L		Reclamation::	
LEHANE ESQ		Unsecured:	\$645,941.54	LEHANE ESQ		Unsecured:	\$732,960.36
KELLEY DRYE & WARREN LLP		Total:	\$645,941.54	KELLEY DRYE & WARREN LLP		Total:	\$732,960.36
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	9924	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13457	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDRTC COLUMBIANA STATION I LLC		Administrative:		DDRTC COLUMBIANA STATION I LLC		Administrative:	
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ AND ROBERT L		Reclamation::	
ATTN ROBERT L LEHANE ESQ		Unsecured:	\$11,257.90	LEHANE ESQ		Unsecured:	\$732,960.36
KELLEY DRYE & WARREN LLP		Total:	\$11,257.90	KELLEY DRYE & WARREN LLP		Total:	\$732,960.36
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim:	9921	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12436	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:	Date Filed:	04/30/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
DDRTC CREEKS AT VIRGINIA CENTER LLC		Administrative:	DDRTC CREEKS AT VIRGINIA CENTER LLC		Administrative:
ATTN JAMES S CARR ESQ		Reclamation::	ATTN JAMES S CARR ESQ AND ROBERT L		Reclamation::
ATTN ROBERT L LEHANE ESQ		Unsecured:	LEHANE ESQ		Unsecured:
KELLEY DRYE & WARREN LLP			KELLEY DRYE & WARREN LLP		
101 PARK AVE		Total:	101 PARK AVE		Total:
NEW YORK, NY 10178		\$15,108.78	NEW YORK, NY 10178		\$1,039,429.62
Claim:	9918	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12664	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:	Date Filed:	04/30/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
DDRTC SYCAMORE COMMONS LLC		Administrative:	DDRTC SYCAMORE COMMONS LLC		Administrative:
ATTN JAMES S CARR ESQ		Reclamation::	ATTN JAMES S CARR ESQ		Reclamation::
ATTN ROBERT L LEHANE ESQ		Unsecured:	ROBERT L LEHANE ESQ		Unsecured:
KELLEY DRYE & WARREN			KELLEY DRYE & WARREN		
101 PARK AVE		Total:	101 PARK AVE		Total:
NEW YORK, NY 10178		\$21,723.69	NEW YORK, NY 10178		\$2,090,934.34
Claim:	12486	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13555	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009	Secured:	Date Filed:	06/19/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
DDRTC T & C LLC		Administrative:	DDRTC T & C LLC		Administrative:
ATTN JAMES S CARR ESQ & ROBERT L		Reclamation::	ATTN JAMES S CARR ESQ & ROBERT L		Reclamation::
LEHANE ESQ		Unsecured:	LEHANE ESQ		Unsecured:
KELLEY DRYE & WARREN LLP			KELLEY DRYE & WARREN LLP		
101 PARK AVE		Total:	101 PARK AVE		Total:
NEW YORK, NY 10178		\$555,147.26	NEW YORK, NY 10178		\$557,711.76
Claim:	9929	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13585	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:	Date Filed:	06/19/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
DDRTC T & C LLC		Administrative:	DDRTC T & C LLC		Administrative:
ATTN JAMES S CARR ESQ		Reclamation::	ATTN JAMES S CARR ESQ & ROBERT L		Reclamation::
ROBERT L LEHANE ESQ		Unsecured:	LEHANE ESQ		Unsecured:
KELLEY DRYE & WARREN			KELLEY DRYE & WARREN LLP		
101 PARK AVE		Total:	101 PARK AVE		Total:
NEW YORK, NY 10178		\$27,225.61	NEW YORK, NY 10178		\$40,066.93

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	9930	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13555	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DDRTC T & C LLC		Administrative:		DDRTC T & C LLC		Administrative:	
ATTN JAMES S CARR ESQ		Reclamation::		ATTN JAMES S CARR ESQ & ROBERT L		Reclamation::	
ROBERT L LEHANE ESQ		Unsecured:	\$9,368.95	LEHANE ESQ		Unsecured:	\$557,711.76
KELLEY DRYE & WARREN		Total:	\$9,368.95	KELLEY DRYE & WARREN LLP		Total:	\$557,711.76
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	4570	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11777	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/20/2009	Secured:		Date Filed:	03/16/2009	Secured:	
Creditor's Name and Address:		Priority:	\$28,792.50	Creditor's Name and Address:		Priority:	
DEERBROOK ANCHOR ACQUISITION LLC		Administrative:		DEERBROOK ANCHOR ACQUISITION LLC		Administrative:	\$42,238.67
C O STEPHEN WARSH		Reclamation::		C O STEPHEN WARSH		Reclamation::	
GENERAL GROWTH PROPERTIES INC		Unsecured:	\$12,251.25	GENERAL GROWTH PROPERTIES INC		Unsecured:	\$664,846.88
110 N WACKER DR BSC 1 26		Total:	\$41,043.75	110 N WACKER DR BSC 1 26		Total:	\$707,085.55
CHICAGO, IL 60606				CHICAGO, IL 60606			
Claim:	4570	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13141	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/20/2009	Secured:		Date Filed:	06/09/2009	Secured:	
Creditor's Name and Address:		Priority:	\$28,792.50	Creditor's Name and Address:		Priority:	
DEERBROOK ANCHOR ACQUISITION LLC		Administrative:		DEERBROOK MALL LLC A DEBTOR IN		Administrative:	\$40,822.77
C O STEPHEN WARSH		Reclamation::		POSSESSION SDNY 0911977		Reclamation::	
GENERAL GROWTH PROPERTIES INC		Unsecured:	\$12,251.25	C O STEPHEN WARSH		Unsecured:	
110 N WACKER DR BSC 1 26		Total:	\$41,043.75	110 N WACKER DR BWSC 1 26		Total:	\$40,822.77
CHICAGO, IL 60606				CHICAGO, IL 60606			
Claim:	3735	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11294	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/14/2009	Secured:		Date Filed:	02/05/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DEMATTEO MANAGEMENT INC		Administrative:		DEMATTEO MANAGEMENT INC		Administrative:	
JENNIFER V DORAN ESQ		Reclamation::		JENNIFER V DORAN ESQ		Reclamation::	
HINCKLEY ALLEN & SNYDER LLP		Unsecured:	\$172,685.00	HINCKLEY ALLEN & SNYDER LLP		Unsecured:	\$248,685.00
28 STATE ST		Total:	\$172,685.00	28 STATE ST		Total:	\$248,685.00
BOSTON, MA 02109-1775				BOSTON, MA 02109-1775			
Claim:	3735	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13034	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/14/2009	Secured:		Date Filed:	05/20/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DEMATTEO MANAGEMENT INC		Administrative:		DEMATTEO MANAGEMENT INC		Administrative:	
JENNIFER V DORAN ESQ		Reclamation::		JENNIFER V DORAN ESQ		Reclamation::	
HINCKLEY ALLEN & SNYDER LLP		Unsecured:	\$172,685.00	HINCKLEY ALLEN & SNYDER LLP		Unsecured:	\$2,890,256.25
28 STATE ST		Total:	\$172,685.00	28 STATE ST		Total:	\$2,890,256.25
BOSTON, MA 02109-1775				BOSTON, MA 02109-1775			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim:	11294	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13034	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/05/2009	Secured:	Date Filed:	05/20/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
DEMATTEO MANAGEMENT INC		Administrative:	DEMATTEO MANAGEMENT INC		Administrative:
JENNIFER V DORAN ESQ		Reclamation::	JENNIFER V DORAN ESQ		Reclamation::
HINCKLEY ALLEN & SNYDER LLP		Unsecured:	HINCKLEY ALLEN & SNYDER LLP		Unsecured:
28 STATE ST		\$248,685.00	28 STATE ST		\$2,890,256.25
BOSTON, MA 02109-1775		Total:	BOSTON, MA 02109-1775		Total:
		\$248,685.00			\$2,890,256.25
Claim:	7590	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11696	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009	Secured:	Date Filed:	03/03/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
DESERT HOME COMMUNITIES OF		Administrative:	DESERT HOME COMMUNITIES OF		Administrative:
OKLAHOMA LLC AN OKLAHOMA LIMITED		Reclamation::	OKLAHOMA LLC		Reclamation::
LIABILITY COMPANY		Unsecured:	AN OKLAHOMA LIMITED LIABILITY		Unsecured:
STEVE ZANK MANAGING MEMBER			COMPANY		
7911 HERSCHEL AVE STE NO 306		Total:	7911 HERSCHEL AVE SUITE NO 306		Total:
SAN DIEGO, CA 92037		\$76,189.94	SAN DIEGO, CA 92037		\$65,588.96
Claim:	7592	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11685	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009	Secured:	Date Filed:	03/03/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
DESERT HOME COMMUNITIES OF		Administrative:	DESERT HOME COMMUNITIES OF OK		Administrative:
OKLAHOMA, LLC		Reclamation::	7911 HERSCHEL AVE STE NO 306		Reclamation::
7911 HERSCHEL AVE SUITE NO 306		Unsecured:	LA JOLLA, CA 92037		Unsecured:
LA JOLLA, CA 92037		\$675,855.22			\$665,254.24
		Total:			Total:
		\$675,855.22			\$665,254.24
Claim:	9354	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12419	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:	Date Filed:	04/29/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
DEV LIMITED PARTNERSHIP		Administrative:	DEV LIMITED PARTNERSHIP		Administrative:
WILLIAM A GRAY ESQ		Reclamation::	C O WILLIAM A GRAY ESQ		Reclamation::
SANDS ANDERSON MARKS & MILLER PC		Unsecured:	SANDS ANDERSON MARKS & MILLER PC		Unsecured:
801 E MAIN ST STE 1800		\$59,671.97	PO BOX 1998		\$309,992.38
PO BOX 1998		Total:	RICHMOND, VA 23218-1998		Total:
RICHMOND, VA 23218-1998		\$59,671.97			\$309,992.38

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 9843	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 13459	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 06/19/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
DEVELOPERS DIVERSIFIED REALTY CORPORATION	Administrative:	DEVELOPERS DIVERSIFIED REALTY CORPORATION	Administrative:
ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ	Reclamation::	ATTN ERIC C COTTON ASSOCIATE GENERAL COUNSEL	Reclamation::
KELLEY DRYE & WARREN LLP	Unsecured: \$339,397.57	3300 ENTERPRISE PKWY	Unsecured: \$341,375.76
101 PARK AVE	Total: \$339,397.57	BEACHWOOD, OH 44122	Total: \$341,375.76
NEW YORK, NY 10178			
Claim: 10086	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 13456	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 06/19/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
DEVELOPERS DIVERSIFIED REALTY CORPORATION	Administrative:	DEVELOPERS DIVERSIFIED REALTY CORPORATION	Administrative:
ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ	Reclamation::	ATTN ERIC C COTTON ASSOCIATE GENERAL COUNSEL	Reclamation::
KELLEY DRYE & WARREN LLP	Unsecured: \$11,952.34	3300 ENTERPRISE PKWY	Unsecured: \$594,086.65
101 PARK AVE	Total: \$11,952.34	BEACHWOOD, OH 44122	Total: \$594,086.65
NEW YORK, NY 10178			
Claim: 12717	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 13456	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 04/30/2009	Secured:	Date Filed: 06/19/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
DEVELOPERS DIVERSIFIED REALTY CORPORATION	Administrative:	DEVELOPERS DIVERSIFIED REALTY CORPORATION	Administrative:
ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ	Reclamation::	ATTN ERIC C COTTON ASSOCIATE GENERAL COUNSEL	Reclamation::
KELLEY DRYE & WARREN LLP	Unsecured: \$578,509.11	3300 ENTERPRISE PKWY	Unsecured: \$594,086.65
101 PARK AVE	Total: \$578,509.11	BEACHWOOD, OH 44122	Total: \$594,086.65
NEW YORK, NY 10178			
Claim: 10083	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 13454	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 06/19/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
DEVELOPERS DIVERSIFIED REALTY CORPORATION	Administrative: \$23,735.46	DEVELOPERS DIVERSIFIED REALTY CORPORATION	Administrative: \$23,490.04
ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ	Reclamation::	ATTN ERIC C COTTON ASSOCIATE GENERAL COUNSEL	Reclamation::
KELLEY DRYE & WARREN LLP	Unsecured:	3300 ENTERPRISE PKWY	Unsecured:
101 PARK AVE	Total: \$23,735.46	BEACHWOOD, OH 44122	Total: \$23,490.04
NEW YORK, NY 10178			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	5532	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11981	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:		Date Filed:	04/02/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DICKER WARMINGTON PROPERTIES A CA GENERAL PARTNERSHIP MR DAVID CASE C O GVD COMMERCIAL PROPERTIES INC 1915 A E KATELLA AVE ORANGE, CA 92867		Administrative:		DICKER WARMINGTON PROPERTIES A CA GENERAL PARTNERSHIP MR DAVID CASE C O GVD COMMERCIAL PROPERTIES INC 1915 A E KATELLA AVE ORANGE, CA 92867		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:	\$218,285.72			Unsecured:	\$2,565,909.97
		Total:	\$218,285.72			Total:	\$2,565,909.97
Claim:	5530	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11981	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:		Date Filed:	04/02/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
DICKER WARMINGTON PROPERTIES A CA GENERAL PARTNERSHIP MR DAVID CASE C O GVD COMMERCIAL PROPERTIES INC 1915 A E KATELLA AVE ORANGE, CA 92867		Administrative:		DICKER WARMINGTON PROPERTIES A CA GENERAL PARTNERSHIP MR DAVID CASE C O GVD COMMERCIAL PROPERTIES INC 1915 A E KATELLA AVE ORANGE, CA 92867		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:	\$836,758.08			Unsecured:	\$2,565,909.97
		Total:	\$836,758.08			Total:	\$2,565,909.97
Claim:	8018	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12553	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
E&A NORTHEAST LIMITED PARTNERSHIP C O CHRISTINE D LYNCH ESQ GOULSTON & STORRS PC 400 ATLANTIC AVE BOSTON, MA 02110-3333		Administrative:		E&A NORTHEAST LIMITED PARTNERSHIP C O CHRISTINE D LYNCH ESQ GOULSTON & STORRS PC 400 ATLANTIC AVE BOSTON, MA 02110-3333		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:	\$104,931.70			Unsecured:	\$2,574,272.57
		Total:	\$104,931.70			Total:	\$2,574,272.57
Claim:	12734	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12825	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
EAGLERIDGE ASSOCIATES C O IAN S LANDSBERG LANDSBERG MARGUILES LLP 16030 VENTURA BLVD STE 470 ENCINO, CA 91436		Administrative:	\$31,573.67	EAGLERIDGE ASSOCIATES C O IAN S LANDSBERG LANDSBERG MARGUILES LLP 16030 VENTURA BLVD STE 470 ENCINO, CA 91436		Administrative:	\$31,062.06
		Reclamation::				Reclamation::	
		Unsecured:				Unsecured:	\$252,372.13
		Total:	\$31,573.67			Total:	\$283,434.19

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	9645	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12825	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
EAGLERIDGE ASSOCIATES		Administrative:	\$13,532.83	EAGLERIDGE ASSOCIATES		Administrative:	\$31,062.06
C O IAN S LANDSBERG		Reclamation::		C O IAN S LANDSBERG		Reclamation::	
LANDSBERG MARGUILES LLP		Unsecured:	\$5,799.78	LANDSBERG MARGUILES LLP		Unsecured:	\$252,372.13
16030 VENTURA BLVD STE 470		Total:	\$19,332.61	16030 VENTURA BLVD STE 470		Total:	\$283,434.19
ENCINO, CA 91436				ENCINO, CA 91436			
Claim:	7157	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12158	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009	Secured:		Date Filed:	03/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
EASTLAND SHOPPING CENTER LLC		Administrative:		EASTLAND SHOPPING CENTER LLC		Administrative:	
C O NICLAS A FERLAND ESQ		Reclamation::		C O NICLAS A FERLAND ESQ		Reclamation::	
LECLAIRRYAN A PROFESSIONAL CORPORATION		Unsecured:	\$14,183.41	LECLAIRRYAN A PROFESSIONAL CORPORATION		Unsecured:	\$1,145,256.43
555 LONG WHARF DR 8TH FL		Total:	\$14,183.41	555 LONG WHARF DR 8TH FL		Total:	\$1,145,256.43
NEW HAVEN, CT 06511				NEW HAVEN, CT 06511			
Claim:	4370	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	11745	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/20/2009	Secured:		Date Filed:	03/16/2009	Secured:	
Creditor's Name and Address:		Priority:	\$34,204.03	Creditor's Name and Address:		Priority:	\$52,504.81
EASTRIDGE SHOPPING CENTER LLC		Administrative:		EASTRIDGE SHOPPING CENTER LLC		Administrative:	
C O STEPHEN WARSH		Reclamation::		C O STEPHEN WARSH		Reclamation::	
GENERAL GROWTH PROPERTIES INC		Unsecured:	\$12,327.15	GENERAL GROWTH PROPERTIES INC		Unsecured:	\$539,229.27
110 N WACKER DR BSC 1 26		Total:	\$46,531.18	110 N WACKER DR BSC 1 26		Total:	\$591,734.08
CHICAGO, IL 60606				CHICAGO, IL 60606			
Claim:	11745	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	13245	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	03/16/2009	Secured:		Date Filed:	06/03/2009	Secured:	
Creditor's Name and Address:		Priority:	\$52,504.81	Creditor's Name and Address:		Priority:	\$52,504.81
EASTRIDGE SHOPPING CENTER LLC		Administrative:		EASTRIDGE SHOPPING CENTER LLC A		Administrative:	
C O STEPHEN WARSH		Reclamation::		DEBTOR IN POSSESSION SD NY NO 09 11977		Reclamation::	
GENERAL GROWTH PROPERTIES INC		Unsecured:	\$539,229.27	C O STEPHEN WARSH		Unsecured:	\$551,056.27
110 N WACKER DR BSC 1 26		Total:	\$591,734.08	GENERAL GROWTH PROPERTIES INC		Total:	\$603,561.08
CHICAGO, IL 60606				110 N WACKER DR BSC 1 26			
				CHICAGO, IL 60606			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	4370	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	13245	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/20/2009	Secured:		Date Filed:	06/03/2009	Secured:	
Creditor's Name and Address:		Priority:	\$34,204.03	Creditor's Name and Address:		Priority:	\$52,504.81
EASTRIDGE SHOPPING CENTER LLC		Administrative:		EASTRIDGE SHOPPING CENTER LLC A		Administrative:	
C O STEPHEN WARSH		Reclamation::		DEBTOR IN POSSESSION SD NY NO 09 11977		Reclamation::	
GENERAL GROWTH PROPERTIES INC		Unsecured:	\$12,327.15	C O STEPHEN WARSH		Unsecured:	\$551,056.27
110 N WACKER DR BSC 1 26		Total:	\$46,531.18	GENERAL GROWTH PROPERTIES INC		Total:	\$603,561.08
CHICAGO, IL 60606				110 N WACKER DR BSC 1 26			
				CHICAGO, IL 60606			
Claim:	11745	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	13301	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	03/16/2009	Secured:		Date Filed:	06/09/2009	Secured:	
Creditor's Name and Address:		Priority:	\$52,504.81	Creditor's Name and Address:		Priority:	
EASTRIDGE SHOPPING CENTER LLC		Administrative:		EASTRIDGE SHOPPING CENTER LLC		Administrative:	\$39,604.55
C O STEPHEN WARSH		Reclamation::		C O STEPHEN WARSH		Reclamation::	
GENERAL GROWTH PROPERTIES INC		Unsecured:	\$539,229.27	110 N WACKER DR BWSC 1 26		Unsecured:	
110 N WACKER DR BSC 1 26		Total:	\$591,734.08	CHICAGO, IL 60606		Total:	\$39,604.55
CHICAGO, IL 60606							
Claim:	1935	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14481	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/23/2008	Secured:	\$9,919.56	Date Filed:	07/13/2009	Secured:	\$29,767.21
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
EL PASO COUNTY TREASURER		Administrative:		EL PASO COUNTY TREASURER		Administrative:	
ATTN SANDRA J DAMRON		Reclamation::		ATTN SANDRA J DAMRON		Reclamation::	
PO BOX 2007		Unsecured:		PO BOX 2007		Unsecured:	
COLORADO SPRINGS, CO 80901-2007		Total:	\$9,919.56	COLORADO SPRINGS, CO 80901-2007		Total:	\$29,767.21
Claim:	9634	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12648	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
ENCINITAS PFA LLC		Administrative:	\$59,773.66	ENCINITAS PFA LLC		Administrative:	\$41,822.68
AMY PRITCHARD WILLIAMS ESQ		Reclamation::		AMY PRITCHARD WILLIAMS ESQ		Reclamation::	
K&L GATES LLP		Unsecured:	\$12,698.82	K&L GATES LLP		Unsecured:	\$756,639.88
HEARST TOWER 47TH FL		Total:	\$72,472.48	HEARST TOWER 47TH FL		Total:	\$798,462.56
214 N TRYON ST				214 N TRYON ST			
CHARLOTTE, NC 28202				CHARLOTTE, NC 28202			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim:	5276	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13287	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:	Date Filed:	06/08/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
ENGELKE, KARL		Administrative:	KARL ENGELKE		Administrative: \$450,000.00
1001 BICKELLY BAY DR SUITE 1200		Reclamation::	ATTN RACHELLE R BOCKSCH		Reclamation::
MIAMI, FL 33131		Unsecured:	SIMON & BOCKSCH		Unsecured:
		Total: UNL	ATTORNEYS FOR PLAINTIFFS		Total: \$450,000.00
			1001 BRICKELL BAY DR STE 1200		
			MIAMI, FL 33131		
Claim:	5979	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12815	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/27/2009	Secured:	Date Filed:	04/30/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
ENID TWO L L C		Administrative: \$28,999.00	ENID TWO LLC		Administrative: \$65,010.45
C/O ABBE LUMBER CORP		Reclamation::	C O NANCY ISAACSON ESQ		Reclamation::
200 AVENEL ST		Unsecured:	75 LIVNGSTON AVE		Unsecured:
AVENEL, NJ 07001		Total: \$28,999.00	ROSELAND, NJ 07068		Total: \$65,010.45
Claim:	12388	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13954	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/27/2009	Secured:	Date Filed:	06/29/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
EXPRESS SERVICES INC DBA EXPRESS		Administrative: \$15,173.42	EXPRESS PERSONNEL SERVICES INC		Administrative: \$11,874.80
PERSONNEL SERVICES		Reclamation::	ATTN RICHARD C OGDEN AND MARTIN		Reclamation::
EXPRESS SERVICIES INC C O RICHARD C		Unsecured:	ALLEN BROWN		Unsecured:
OGDEN AND MARTIN A BROWN		Total: \$15,173.42	MULINIX OGDEN HALL & ANDREWS &		Total: \$11,874.80
210 PARK AVE STE 3030			LUDLAM PLLC		
OKLAHOMA CITY, OK 73102			210 PARK AVE STE 3030		
			OKLAHOMA CITY, OK 73102		
Claim:	4781	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13292	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009	Secured:	Date Filed:	06/08/2009	Secured:
Creditor's Name and Address:		Priority: \$14,005.60	Creditor's Name and Address:		Priority: \$14,005.60
FAYETTE COUNTY ATTORNEY		Administrative:	FAYETTE COUNTY ATTORNEY		Administrative:
DELINQUENT PROPERTY TAXES		Reclamation::	DELINQUENT PROPERTY TAXES		Reclamation::
110 W VINE ST		Unsecured:	110 W VINE ST		Unsecured:
LEXINGTON, KY 40507-1334		Total: \$14,005.60	LEXINGTON, KY 40507-1334		Total: \$14,005.60

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	5087	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13296	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009	Secured:		Date Filed:	06/08/2009	Secured:	
Creditor's Name and Address:		Priority:	\$18,798.99	Creditor's Name and Address:		Priority:	\$18,798.99
FAYETTE COUNTY ATTORNEY		Administrative:		FAYETTE COUNTY ATTORNEY		Administrative:	
DELINQUENT PROPERTY TAXES		Reclamation::		DELINQUENT PROPERTY TAXES		Reclamation::	
110 W VINE ST		Unsecured:		110 W VINE ST		Unsecured:	
LEXINGTON, KY 40507-1334		Total:	\$18,798.99	LEXINGTON, KY 40507-1334		Total:	\$18,798.99
Claim:	6102	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12357	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:		Date Filed:	04/23/2009	Secured:	
Creditor's Name and Address:		Priority:	\$35,756.99	Creditor's Name and Address:		Priority:	\$222,081.70
FIREWHEEL TOWN CENTER		Administrative:		FIREWHEEL TOWN CENTER		Administrative:	
ATTN PATTY SUMMERS		Reclamation::		ATTN PATTY SUMMERS		Reclamation::	
C O SIMON PROPERTY GROUP		Unsecured:	\$1,985,936.21	C O SIMON PROPERTY GROUP		Unsecured:	\$3,073,970.24
225 W WASHINGTON ST		Total:	\$2,021,693.20	225 W WASHINGTON ST		Total:	\$3,296,051.94
INDIANAPOLIS, IN 46204				INDIANAPOLIS, IN 46204			
Claim:	2987	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	4177	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/08/2009	Secured:		Date Filed:	01/20/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
FLINTLOCK NORTHRIDGE LLC		Administrative:		FLINTLOCK NORTHRIDGE LLC		Administrative:	\$4,553.53
605 W 47TH ST STE 200		Reclamation::		C/O BLOCK & CO INC REALTORS		Reclamation::	
KANSAS CITY, MO 64112		Unsecured:	\$49,337.12	605 W 47TH ST STE 200		Unsecured:	\$611,741.47
		Total:	\$49,337.12	KANSAS CITY, MO 64112		Total:	\$616,295.00
Claim:	313	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	4658	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/18/2008	Secured:		Date Filed:	01/15/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
FOREST CITY COMMERCIAL MANAGEMENT		Administrative:		FOREST CITY COMMERCIAL MANAGEMENT		Administrative:	
INC		Reclamation::		INC		Reclamation::	
AGENT FOR FC JANES PARK LLC		Unsecured:	\$52,567.67	AGENT FOR STAPLETON NORTH TOWN LLC		Unsecured:	\$70,050.50
50 PUBLIC SQ STE 1360		Total:	\$52,567.67	50 PUBLIC SQ STE 1360		Total:	\$70,050.50
CLEVELAND, OH 44113				CLEVELAND, OH 44113			
Claim:	11221	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11964	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/20/2009	Secured:		Date Filed:	03/26/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
FOREST CITY COMMERCIAL MANAGEMENT		Administrative:		FOREST CITY COMMERCIAL MANAGEMENT		Administrative:	
INC		Reclamation::		INC		Reclamation::	
AGENT FOR FC JANES PARK LLC		Unsecured:	\$70,050.50	AGENT FOR FC JANES PARK LLC		Unsecured:	\$1,010,276.40
50 PUBLIC SQ STE 1360		Total:	\$70,050.50	50 PUBLIC SQ STE 1360		Total:	\$1,010,276.40
CLEVELAND, OH 44113				CLEVELAND, OH 44113			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	313	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11964	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/18/2008	Secured:		Date Filed:	03/26/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
FOREST CITY COMMERCIAL MANAGEMENT INC		Administrative:		FOREST CITY COMMERCIAL MANAGEMENT INC		Administrative:	
AGENT FOR FC JANES PARK LLC		Reclamation::		AGENT FOR FC JANES PARK LLC		Reclamation::	
50 PUBLIC SQ STE 1360		Unsecured:	\$52,567.67	50 PUBLIC SQ STE 1360		Unsecured:	\$1,010,276.40
CLEVELAND, OH 44113		Total:	\$52,567.67	CLEVELAND, OH 44113		Total:	\$1,010,276.40
Claim:	315	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11967	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/18/2008	Secured:		Date Filed:	03/26/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
FOREST CITY COMMERCIAL MANAGEMENT INC		Administrative:		FOREST CITY COMMERCIAL MANAGEMENT INC		Administrative:	
AGENT FOR LABURNUM INVESTMENT LLC		Reclamation::		AGENT FOR LABURNUM INVESTMENT LLC		Reclamation::	
50 PUBLIC SQ STE 1360		Unsecured:	\$43,998.59	50 PUBLIC SQ STE 1360		Unsecured:	\$665,436.41
CLEVELAND, OH 44113		Total:	\$43,998.59	CLEVELAND, OH 44113		Total:	\$665,436.41
Claim:	316	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11598	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/18/2008	Secured:		Date Filed:	02/20/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
FOREST CITY COMMERCIAL MANAGEMENT INC		Administrative:		FOREST CITY COMMERCIAL MANAGEMENT INC		Administrative:	
AGENT FOR SHORT PUMP TOWN CENTER LLC		Reclamation::		AGENT FOR SHORT PUMP TOWN CENTER LLC		Reclamation::	
50 PUBLIC SQ STE 1360		Unsecured:	\$39,723.03	50 PUBLIC SQ STE 1360		Unsecured:	\$57,615.21
CLEVELAND, OH 44113		Total:	\$39,723.03	CLEVELAND, OH 44113		Total:	\$57,615.21
Claim:	11614	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12033	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/20/2009	Secured:		Date Filed:	03/26/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
FOREST CITY COMMERCIAL MANAGEMENT INC		Administrative:		FOREST CITY COMMERCIAL MANAGEMENT INC		Administrative:	
AGENT FOR STAPLETON NORTH TOWN LLC		Reclamation::		AGENT FOR STAPLETON NORTH TOWN LLC		Reclamation::	
50 PUBLIC SQ STE 1360		Unsecured:	\$41,746.19	50 PUBLIC SQ STE 1360		Unsecured:	\$1,077,768.57
CLEVELAND, OH 44113		Total:	\$41,746.19	CLEVELAND, OH 44113		Total:	\$1,077,768.57
Claim:	4658	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11964	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/15/2009	Secured:		Date Filed:	03/26/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
FOREST CITY COMMERCIAL MANAGEMENT INC		Administrative:		FOREST CITY COMMERCIAL MANAGEMENT INC		Administrative:	
AGENT FOR STAPLETON NORTH TOWN LLC		Reclamation::		AGENT FOR FC JANES PARK LLC		Reclamation::	
50 PUBLIC SQ STE 1360		Unsecured:	\$70,050.50	50 PUBLIC SQ STE 1360		Unsecured:	\$1,010,276.40
CLEVELAND, OH 44113		Total:	\$70,050.50	CLEVELAND, OH 44113		Total:	\$1,010,276.40

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim:	4658	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11221	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/15/2009	Secured:	Date Filed:	02/20/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
FOREST CITY COMMERCIAL MANAGEMENT INC		Administrative:	FOREST CITY COMMERCIAL MANAGEMENT INC		Administrative:
AGENT FOR STAPLETON NORTH TOWN LLC		Reclamation::	AGENT FOR FC JANES PARK LLC		Reclamation::
50 PUBLIC SQ STE 1360		Unsecured:	50 PUBLIC SQ STE 1360		Unsecured:
CLEVELAND, OH 44113		Total:	CLEVELAND, OH 44113		Total:
		\$70,050.50			\$70,050.50
		\$70,050.50			\$70,050.50
Claim:	4365	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	13244	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/20/2009	Secured:	Date Filed:	06/03/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
GGP GATEWAY MALL LLC		Administrative:	GGP GATEWAY MALL LLC A DEBTOR IN POSSESSION SD NY 09 11977		Administrative:
C O STEPHEN WARSH		Reclamation::	C O STEPHEN WARSH		Reclamation::
GENERAL GROWTH PROPERTIES INC		Unsecured:	GENERAL GROWTH PROPERTIES INC		Unsecured:
110 N WACKER DR BSC 1 26		Total:	110 N WACKER DR BSC 1 26		Total:
CHICAGO, IL 60606		\$9,700.86	CHICAGO, IL 60606		\$465,641.14
		\$32,336.19			\$501,108.70
		\$32,336.19			\$501,108.70
Claim:	4578	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13145	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/20/2009	Secured:	Date Filed:	06/09/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
GGP STEEPLEGATE INC		Administrative:	GGP STEEPLEGATE INC A DEBTOR IN POSSESSION SDNY 0911977		Administrative:
C O STEPHEN WARSH		Reclamation::	C O STEPHEN WARSH		Reclamation::
GENERAL GROWTH PROPERTIES INC		Unsecured:	110 N WACKER DR BWSC 1 26		Unsecured:
110 N WACKER DR BSC 1 26		Total:	CHICAGO, IL 60606		Total:
CHICAGO, IL 60606		\$13,075.90			\$40,834.51
		\$43,668.90			\$40,834.51
		\$43,668.90			\$40,834.51
Claim:	9193	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13017	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/23/2009	Secured:	Date Filed:	04/30/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
GIANT EAGLE INC		Administrative:	GIANT EAGLE INC		Administrative:
C O DARLENE M NOWAK ESQ		Reclamation::	C O DARLENE M NOWAK ESQ		Reclamation::
MARCUS & SHAPIRA LLP		Unsecured:	MARCUS & SHAPIRA LLP		Unsecured:
35TH FL 1 OXFORD CTR		Total:	35TH FL 1 OXFORD CTR		Total:
PITTSBURGH, PA 15219		\$10,000.00	PITTSBURGH, PA 15219		\$806,548.32
		\$10,000.00			\$806,548.32
		\$10,000.00			\$806,548.32
Claim:	12393	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14427	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/09/2009	Secured:	Date Filed:	06/29/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
GRAVOIS BLUFFS III LLC		Administrative:	GRAVOIS BLUFFS III LLC		Administrative:
JOHN E HILTON		Reclamation::	JOHN E HILTON		Reclamation::
CARMODY MACDONALD PC		Unsecured:	CARMODY MACDONALD PC		Unsecured:
120 S CENTRAL STE 1800		Total:	120 S CENTRAL STE 1800		Total:
CLAYTON, MO 63105		\$1,097,034.89	CLAYTON, MO 63105		\$1,103,298.01
		\$1,097,034.89			\$1,103,298.01
		\$1,097,034.89			\$1,103,298.01

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	4661	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12622	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/20/2009		Secured:	Date Filed:	05/01/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
GREECE RIDGE LLC		Administrative:		GREECE RIDGE LLC		Administrative:	
THOMAS W DANIELS ESQ		Reclamation::		C O THOMAS W DANIELS ESQ		Reclamation::	
1265 SCOTTSVILLE RD		Unsecured:	\$32,083.23	WILMORITE MANAGEMENT GROUP LLC		Unsecured:	\$476,551.00
ROCHESTER, NY 14624		Total:	\$32,083.23	1265 SCOTTSVILLE RD		Total:	\$476,551.00
				ROCHESTER, NY 14624			
Claim:	9251	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12492	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009		Secured:	Date Filed:	04/29/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
GREEN 521 5TH AVENUE LLC		Administrative:	\$252,809.00	GREEN 521 5TH AVENUE LLC		Administrative:	\$288,158.43
ATTN NEIL H KESSNER ESQ		Reclamation::		ATTN NEIL KESSNER		Reclamation::	
C O SL GREEN REALTY CORP		Unsecured:	\$141,848.61	C O SL GREEN REALTY CORP		Unsecured:	\$10,509,257.48
420 LEXINGTON AVE		Total:	\$394,657.61	420 LEXINGTON AVE 18TH FLOOR		Total:	\$10,797,415.91
NEW YORK, NY 10170				NEW YORK, NY 10170			
Claim:	9539	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13941	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009		Secured:	Date Filed:	06/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
GREEN TREE MALL ASSOCIATES MACERICH		Administrative:	\$3,354.04	GREEN TREE MALL ASSOCIATES		Administrative:	\$5,631.73
GREEN TREE		Reclamation::		THOMAS J LEANSE ESQ		Reclamation::	
THOMAS J LEANSE ESQ		Unsecured:	\$321,621.92	C O KATTEN MUCHIN ROSENMAN LLP		Unsecured:	\$336,959.01
C O KATTEN MUCHIN ROSENMAN LLP		Total:	\$324,975.96	2029 CENTURY PARK E 26TH FL		Total:	\$342,590.74
2029 CENTURY PK E 26TH FL				LOS ANGELES, CA 90067			
LOS ANGELES, CA 90067							
Claim:	3939	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12332	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009		Secured:	Date Filed:	04/22/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
GREENWOOD POINT LP		Administrative:		GREENWOOD POINT LP		Administrative:	
ATTN INGRID C MEADOR		Reclamation::		ATTN INGRID C MEADOR		Reclamation::	
C O THE BROADBENT COMPANY		Unsecured:	\$36,964.95	C O THE BROADBENT COMPANY		Unsecured:	\$842,836.69
117 E WASHINGTON ST STE 300		Total:	\$36,964.95	117 E WASHINGTON ST STE 300		Total:	\$842,836.69
INDIANAPOLIS, IN 46204				INDIANAPOLIS, IN 46204			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	8729	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13463	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
GS ERIE LLC		Administrative:		GS ERIE LLC		Administrative:	
ATTN JAMES S CARR ESQ & ROBERT L		Reclamation::		ATTN JAMES S CARR ESQ & ROBERT L		Reclamation::	
LEHANE ESQ		Unsecured:	\$90,286.20	LEHANE ESQ		Unsecured:	\$797,420.01
KELLEY DRYE & WARREN LLP		Total:	\$90,286.20	KELLEY DRYE & WARREN LLP		Total:	\$797,420.01
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	12478	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13463	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
GS ERIE LLC		Administrative:		GS ERIE LLC		Administrative:	
ATTN JAMES S CARR ESQ & ROBERT L		Reclamation::		ATTN JAMES S CARR ESQ & ROBERT L		Reclamation::	
LEHANE ESQ		Unsecured:	\$758,184.20	LEHANE ESQ		Unsecured:	\$797,420.01
KELLEY DRYE & WARREN LLP		Total:	\$758,184.20	KELLEY DRYE & WARREN LLP		Total:	\$797,420.01
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	4409	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11161	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009	Secured:		Date Filed:	02/17/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	\$10,950.00
HAGUE, TIMOTHY		Administrative:		HAGUE, TIMOTHY		Administrative:	
4613 BROOKEMERE DR		Reclamation::		4613 BROOKEMERE DR		Reclamation::	
GLEN ALLEN, VA 23060		Unsecured:	\$80,000.00	GLEN ALLEN, VA 23060		Unsecured:	\$69,050.00
		Total:	\$80,000.00			Total:	\$80,000.00
Claim:	4404	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11162	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009	Secured:		Date Filed:	02/17/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	\$10,950.00
HAGUE, TIMOTHY		Administrative:		HAGUE, TIMOTHY		Administrative:	
4613 BROOKEMERE DR		Reclamation::		4613 BROOKEMERE DR		Reclamation::	
GLEN ALLEN, VA 23060		Unsecured:	\$40,000.00	GLEN ALLEN, VA 23060		Unsecured:	\$29,050.00
		Total:	\$40,000.00			Total:	\$40,000.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim:	1793	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13343	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/17/2008	Secured:	Date Filed:	06/12/2009	Secured:
Creditor's Name and Address:		Priority: \$6,012.63	Creditor's Name and Address:		Priority: \$5,948.39
HARFORD COUNTY MARYLAND		Administrative:	HARFORD COUNTY MARYLAND		Administrative:
DEPARTMENT OF LAW		Reclamation::	DEPARTMENT OF LAW		Reclamation::
220 S MAIN ST 3RD FL		Unsecured:	220 S MAIN ST 3RD FL		Unsecured:
BEL AIR, MD 21014		Total: \$6,012.63	BEL AIR, MD 21014		Total: \$5,948.39
Claim:	4085	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13907	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/20/2009	Secured:	Date Filed:	06/29/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
HAYDEN MEADOWS JOINT VENTURE		Administrative:	HAYDEN MEADOWS JV		Administrative:
805 SW BROADWAY STE 2020		Reclamation::	JILL HOLLOWELL		Reclamation::
PORTLAND, OR 97205		Unsecured: \$843,093.75	TMT DEVELOPMENT CO INC		Unsecured: \$224,335.00
		Total: \$843,093.75	805 SW BROADWAY STE 2020		Total: \$224,335.00
			PORTLAND, OR 97205		
Claim:	2264	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9810	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/30/2008	Secured:	Date Filed:	01/28/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
HAYWOOD, MICHAEL		Administrative:	HAYWOOD, MICHAEL		Administrative:
2125 W 85TH ST		Reclamation::	2125 W 85TH ST		Reclamation::
LOS ANGELES, CA 90047		Unsecured: \$75,418.35	LOS ANGELES, CA 90047		Unsecured: \$75,418.35
		Total: \$75,418.35			Total: \$75,418.35
Claim:	11460	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14037	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/17/2009	Secured: \$9,874.73	Date Filed:	06/30/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
HENRICO COUNTY		Administrative:	HENRICO COUNTY		Administrative: \$17,278.42
RHYSA GRIFFITH SOUTH		Reclamation::	RHYSA GRIFFITH SOUTH		Reclamation::
ASSISTANT COUNTY ATTORNEY		Unsecured:	ASSISTANT COUNTY ATTORNEY		Unsecured:
PO BOX 90775		Total: \$9,874.73	PO BOX 90775		Total: \$17,278.42
HENRICO, VA 23273-0775			HENRICO, VA 23273-0775		
Claim:	11452	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14040	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/17/2009	Secured: \$21,160.76	Date Filed:	06/30/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
HENRICO COUNTY		Administrative:	HENRICO COUNTY		Administrative: \$24,577.85
RHYSA GRIFFITH SOUTH		Reclamation::	RHYSA GRIFFITH SOUTH		Reclamation::
ASSISTANT COUNTY ATTORNEY		Unsecured:	ASSISTANT COUNTY ATTORNEY		Unsecured:
PO BOX 90775		Total: \$21,160.76	PO BOX 90775		Total: \$24,577.85
HENRICO, VA 23273-0775			HENRICO, VA 23273-0775		

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	11453	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14035	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/17/2009	Secured:	\$8,301.69	Date Filed:	06/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
HENRICO COUNTY		Administrative:		HENRICO COUNTY		Administrative:	\$6,677.89
RHYSA GRIFFITH SOUTH		Reclamation::		RHYSA GRIFFITH SOUTH		Reclamation::	
ASSISTANT COUNTY ATTORNEY		Unsecured:		ASSISTANT COUNTY ATTORNEY		Unsecured:	
PO BOX 90775				PO BOX 90775			
HENRICO, VA 23273-0775		Total:	\$8,301.69	HENRICO, VA 23273-0775		Total:	\$6,677.89
Claim:	11449	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13727	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/17/2009	Secured:	\$2,599.56	Date Filed:	06/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
HENRICO COUNTY		Administrative:		HENRICO COUNTY		Administrative:	\$2,729.54
RHYSA GRIFFITH SOUTH		Reclamation::		RHYSA GRIFFITH SOUTH		Reclamation::	
ASSISTANT COUNTY ATTORNEY		Unsecured:		ASSISTANT COUNTY ATTORNEY		Unsecured:	
PO BOX 90775				PO BOX 90775			
HENRICO, VA 23273-0775		Total:	\$2,599.56	HENRICO, VA 23273-0775		Total:	\$2,729.54
Claim:	11456	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13729	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/17/2009	Secured:	\$13,377.81	Date Filed:	06/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
HENRICO COUNTY		Administrative:		HENRICO COUNTY		Administrative:	\$12,251.46
RHYSA GRIFFITH SOUTH		Reclamation::		RHYSA GRIFFITH SOUTH		Reclamation::	
ASSISTANT COUNTY ATTORNEY		Unsecured:		ASSISTANT COUNTY ATTORNEY		Unsecured:	
PO BOX 90775				PO BOX 90775			
HENRICO, VA 23273-0775		Total:	\$13,377.81	HENRICO, VA 23273-0775		Total:	\$12,251.46
Claim:	11458	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14036	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/17/2009	Secured:	\$56,497.11	Date Filed:	06/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
HENRICO COUNTY		Administrative:		HENRICO COUNTY		Administrative:	\$51,131.35
RHYSA GRIFFITH SOUTH		Reclamation::		RHYSA GRIFFITH SOUTH		Reclamation::	
ASSISTANT COUNTY ATTORNEY		Unsecured:		ASSISTANT COUNTY ATTORNEY		Unsecured:	
PO BOX 90775				PO BOX 90775			
HENRICO, VA 23273-0775		Total:	\$56,497.11	HENRICO, VA 23273-0775		Total:	\$51,131.35
Claim:	11455	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13730	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/17/2009	Secured:	\$736,924.72	Date Filed:	06/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
HENRICO COUNTY		Administrative:		HENRICO COUNTY		Administrative:	\$593,196.93
RHYSA GRIFFITH SOUTH		Reclamation::		RHYSA GRIFFITH SOUTH		Reclamation::	
ASSISTANT COUNTY ATTORNEY		Unsecured:		ASSISTANT COUNTY ATTORNEY		Unsecured:	
PO BOX 90775				PO BOX 90775			
HENRICO, VA 23273-0775		Total:	\$736,924.72	HENRICO, VA 23273-0775		Total:	\$593,196.93

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 9364	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 10921	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/29/2009	Secured:	Date Filed: 02/10/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
HERITAGE PLAZA	Administrative:	HERITAGE PLAZA	Administrative:
1830 CRAIG PARK CT STE 101	Reclamation::	1830 CRAIG PARK CT STE 101	Reclamation::
C O NATIONAL REAL ESTATE MGMT	Unsecured: \$421,474.20	C O NATIONAL REAL ESTATE MGMT	Unsecured: \$732,838.28
ST LOUIS, MO 63146-0000	Total: \$421,474.20	ST LOUIS, MO 63146-0000	Total: \$732,838.28
Claim: 8261	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12620	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/29/2009	Secured:	Date Filed: 04/29/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
HOLYOKE CROSSING LIMITED	Administrative: \$159,107.09	HOLYOKE CROSSING LIMITED PARTNERSHIP	Administrative: \$72,299.43
PARTNERSHIP II	Reclamation::	II	Reclamation::
JAMES D KLUCZNIK ESQ	Unsecured: \$35,372.64	JAMES D KLUCZNIK ESQ	Unsecured: \$2,144,681.63
OCONNELL DEVELOPMENT GROUP INC	Total: \$194,479.73	OCONNELL DEVELOPMENT GROUP INC	Total: \$2,216,981.06
480 HAMPDEN ST		480 HAMPDEN ST	
PO BOX 867		PO BOX 867	
HOLYOKE, MA 01041-0867		HOLYOKE, MA 01041-0867	
Claim: 2047	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 13344	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 12/22/2008	Secured: \$16,483.79	Date Filed: 06/15/2009	Secured: \$23,243.86
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
HUMBLE INDEPENDENT SCHOOL DISTRICT	Administrative:	HUMBLE INDEPENDENT SCHOOL DISTRICT	Administrative:
CARL O SANDIN	Reclamation::	CARL O SANDIN	Reclamation::
PERDUE BRANDON FIELDER COLLINS &	Unsecured:	PERDUE BRANDON FIELDER COLLINS &	Unsecured:
MOTT LLP	Total: \$16,483.79	MOTT LLP	Total: \$23,243.86
1235 NORTH LOOP WEST STE 600		1235 NORTH LOOP WEST STE 600	
HOUSTON, TX 77008		HOUSTON, TX 77008	
Claim: 13551	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 14563	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 06/19/2009	Secured:	Date Filed: 08/24/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
IBM CORPORATION	Administrative:	IBM CORPORATION	Administrative:
C O IBM CORPORATION	Reclamation::	C O IBM CORPORATION	Reclamation::
BANKRUPTCY COORDINATOR	Unsecured: \$37,860,457.00	ATTN BANKRUPTCY COORDINATOR	Unsecured: \$44,966,364.00
13800 DIPLOMAT DR	Total: \$37,860,457.00	13800 DIPLOMAT DR	Total: \$44,966,364.00
DALLAS, TX 75234		DALLAS, TX 75234	

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	11995	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14588	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/27/2009	Secured:		Date Filed:	08/31/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
IBM CORPORATION		Administrative:		IBM CORPORATION		Administrative:	
C O IBM CORPORATION		Reclamation::		C O IBM CORPORATION		Reclamation::	
BANKRUPTCY COORDINATOR		Unsecured:	\$20,747,743.01	ATTN BANKRUPTCY COORDINATOR		Unsecured:	\$19,832,769.28
13800 DIPLOMAT DR		Total:	\$20,747,743.01	13800 DIPLOMAT DR		Total:	\$19,832,769.28
DALLAS, TX 75234				DALLAS, TX 75234			
Claim:	13630	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14493	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/26/2009	Secured:		Date Filed:	07/17/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
IBM CREDIT LLC		Administrative:	\$328,490.79	IBM CREDIT LLC		Administrative:	\$3,966,537.79
C O IBM CORP BANKRUPTCY COORD		Reclamation::		C O IBM CORP BANKRUPTCY COORDINATOR		Reclamation::	
13800 DIPLOMAT DR		Unsecured:		13800 DIPLOMAT DR		Unsecured:	
DALLAS, TX 75234		Total:	\$328,490.79	DALLAS, TX 75234		Total:	\$3,966,537.79
Claim:	5336	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14492	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:		Date Filed:	07/17/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
IBM CREDIT LLC		Administrative:		IBM CREDIT LLC		Administrative:	
C O IBM CORP BANKRUPTCY COORD		Reclamation::		C O IBM CORP BANKRUPTCY COORDINATOR		Reclamation::	
13800 DIPLOMAT DR		Unsecured:	\$12,082,963.00	13800 DIPLOMAT DR		Unsecured:	\$8,444,916.00
DALLAS, TX 75234		Total:	\$12,082,963.00	DALLAS, TX 75234		Total:	\$8,444,916.00
Claim:	2302	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13414	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/19/2008	Secured:		Date Filed:	05/27/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
IKON FINANCIAL SERVICES		Administrative:		IKON FINANCIAL SERVICES		Administrative:	
BANKRUPTCY ADMINISTRATION		Reclamation::		BANKRUPTCY ADMINISTRATION		Reclamation::	
PO BOX 13708		Unsecured:	\$667,821.31	PO BOX 13708		Unsecured:	\$667,822.20
MACON, GA 31208-3708		Total:	\$667,821.31	MACON, GA 31208-3708		Total:	\$667,822.20
Claim:	10436	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Claim:	13152	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)
Date Filed:	02/17/2009	Secured:		Date Filed:	06/01/2009	Secured:	
Creditor's Name and Address:		Priority:	\$35,000.00	Creditor's Name and Address:		Priority:	\$11,865.00
ILLINOIS DEPARTMENT OF REVENUE		Administrative:		ILLINOIS DEPARTMENT OF REVENUE		Administrative:	
BANKRUPTCY UNIT		Reclamation::		BANKRUPTCY UNIT		Reclamation::	
100 W RANDOLPH ST NO 7 400		Unsecured:		100 W RANDOLPH ST NO 7 400		Unsecured:	\$2,046.00
CHICAGO, IL 60601		Total:	\$35,000.00	CHICAGO, IL 60601		Total:	\$13,911.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	10437	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13227	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/17/2009	Secured:		Date Filed:	06/01/2009	Secured:	
Creditor's Name and Address:		Priority:	\$35,000.00	Creditor's Name and Address:		Priority:	\$139,270.00
ILLINOIS DEPARTMENT OF REVENUE		Administrative:		ILLINOIS DEPARTMENT OF REVENUE		Administrative:	
BANKRUPTCY UNIT		Reclamation::		BANKRUPTCY UNIT		Reclamation::	
100 W RANDOLPH ST NO 7 400		Unsecured:		100 W RANDOLPH ST NO 7 400		Unsecured:	\$23,057.00
CHICAGO, IL 60601		Total:	\$35,000.00	CHICAGO, IL 60601		Total:	\$162,327.00
Claim:	9654	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12827	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
IN RETAIL FUND ALGONQUIN COMMONS		Administrative:		INLAND COMMERCIAL PROPERTY		Administrative:	
LLC		Reclamation::		MANAGEMENT INC		Reclamation::	
C O BETH BROOKS ESQ		Unsecured:	\$15,517.82	C O BETH BROOKS ESQ		Unsecured:	\$1,246,735.23
INLAND REAL ESTATE GROUP		Total:	\$15,517.82	INLAND REAL ESTATE CORPORATION		Total:	\$1,246,735.23
2901 BUTTERFIELD RD 3RD FL				2901 BUTTERFIELD RD 3RD FL			
OAK BROOK, IL 60523				OAK BROOK, IL 60523			
Claim:	10019	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12720	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
INLAND AMERICAN CHESAPEAKE		Administrative:		INLAND AMERICAN CHESAPEAKE		Administrative:	
C O BERT BITTOURNA ESQ		Reclamation::		CROSSROADS LLC		Reclamation::	
INLAND AMERICAN CHESAPEAKE		Unsecured:	\$35,973.80	C O BERT BITTOURNA ESQ		Unsecured:	\$570,020.86
CROSSROADS LLC		Total:	\$35,973.80	INLAND AMERICAN RETAIL MANAGEMENT		Total:	\$570,020.86
INLAND REAL ESTATE GROUP				LLC			
2901 BUTTERFIELD RD 3RD FL				INLAND REAL ESTATE GROUP			
OAK BROOK, IL 60523				2901 BUTTERFIELD RD 3RD FL			
				OAK BROOK, IL 60523			
Claim:	10021	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12092	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/02/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
INLAND AMERICAN OKLAHOMA CITY		Administrative:		INLAND AMERICAN OKLAHOMA CITY PENN		Administrative:	
PENN LLP		Reclamation::		LLC		Reclamation::	
C O BERT BITTOURNA ESQ		Unsecured:	\$16,586.25	INLAND AMERICAN RETAIL MANAGEMENT		Unsecured:	\$610,414.84
INLAND REAL ESTATE GROUP		Total:	\$16,586.25	LLC		Total:	\$610,414.84
2901 BUTTEFIELD RD 3RD FL				C O BERT BITTOURNA ESQ			
OAK BROOK, IL 60523				INLAND REAL ESTATE GROUP			
				2901 BUTTERFIELD RD 3RD FL			
				OAK BROOK, IL 60523			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	8697	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12485	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
INLAND SAU GREENVILLE POINT LLC		Administrative:		INLAND SAU GREENVILLE POINT LLC		Administrative:	
ATTN JAMES S CARR ESQ ROBERT L LEHANE		Reclamation::		ATTN JAMES S CARR ESQ & ROBERT L		Reclamation::	
ESQ		Unsecured:	\$17,376.87	LEHANE ESQ		Unsecured:	\$561,986.48
101 PARK AVE		Total:	\$17,376.87	KELLEY DRYE & WARREN LLP		Total:	\$561,986.48
NEW YORK, NY 10178				101 PARK AVE			
				NEW YORK, NY 10178			
Claim:	9702	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12830	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
INLAND WESTERN AUSTIN SOUTHPARK		Administrative:		INLAND WESTERN AUSTIN SOUTHPARK		Administrative:	
MEADOWS II LIMITED PARTNERSHIP		Reclamation::		MEADOWS II LIMITED PARTNERSHIP		Reclamation::	
C O BERT BITTOURNA ESQ		Unsecured:	\$88,150.58	C O BERT BITTOURNA ESQ		Unsecured:	\$1,029,336.62
INLAND REAL ESTATE GROUP		Total:	\$88,150.58	INLAND REAL ESTATE GROUP		Total:	\$1,029,336.62
2901 BUTTERFIELD RD 3RD FL				2901 BUTTERFIELD RD 3RD FL			
OAK BROOK, IL 60523				OAK BROOK, IL 60523			
Claim:	9726	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12644	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
INLAND WESTERN CEDAR HILL PLEASANT		Administrative:		INLAND WESTERN CEDAR HILL PLEASANT		Administrative:	
RUN LIMITED PARTNERSHIP		Reclamation::		RUN LIMITED PARTNERSHIP		Reclamation::	
C O BERT BITTOURNA ESQ		Unsecured:	UNL	C O BERT BITTOURNA ESQ		Unsecured:	\$894,805.79
INLAND REAL ESTATE GROUP		Total:	UNL	INLAND REAL ESTATE GROUP		Total:	\$894,805.79
INLAND SOUTHWEST MANAGEMENT LLC				INLAND SOUTHWEST MANAGEMENT LLC			
2901 BUTTERFIELD RD 3RD FL				2901 BUTTERFIELD RD 3RD FL			
OAK BROOK, IL 60523				OAK BROOK, IL 60523			
Claim:	9720	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12642	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
INLAND WESTERN COLUMBUS CLIFTY LLC		Administrative:		INLAND WESTERN COLUMBIA CLIFTY LLC		Administrative:	
C O BERT BITTOURNA ESQ		Reclamation::		C O BERT BITTOURNA ESQ		Reclamation::	
INLAND REAL ESTATE GROUP		Unsecured:	\$13,696.27	INLAND US MANAGEMENT LLC		Unsecured:	\$877,968.54
2901 BUTTERFIELD RD 3RD FL		Total:	\$13,696.27	INLAND REAL ESTATE GROUP		Total:	\$877,968.54
OAK BROOK, IL 60523				2901 BUTTERFIELD RD 3RD FL			
				OAK BROOK, IL 60523			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	9723	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12643	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
INLAND WESTERN HOUMA MAGNOLIA LLC		Administrative:		INLAND WESTERN HOUMA MAGNOLIA LLC		Administrative:	
C O BERT BITTOURNA ESQ		Reclamation::		C O BERT BITTOURNA ESQ		Reclamation::	
INLAND SOUTHWEST MANAGEMENT LLC		Unsecured:	\$28,707.08	INLAND SOUTHWEST MANAGEMENT LLC		Unsecured:	\$514,617.65
INLAND REAL ESTATE GROUP		Total:	\$28,707.08	INLAND REAL ESTATE GROUP		Total:	\$514,617.65
2901 BUTTERFIELD RD 3RD FL				2901 BUTTERFIELD RD 3RD FL			
OAK BROOK, IL 60523				OAK BROOK, IL 60523			
Claim:	9701	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12829	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
INLAND WESTERN LAKE WORTH TOWNE		Administrative:		INLAND WESTERN LAKE WORTH TOWNE		Administrative:	
CROSSING LIMITED PARTNERSHIP		Reclamation::		CROSSING LIMITED PARTNERSHIP		Reclamation::	
C O BERT BITTOURNA ESQ		Unsecured:	UNL	C O BERT BITTOURNA ESQ		Unsecured:	\$1,112,985.77
INLAND REAL ESTATE GROUP		Total:	UNL	INLAND REAL ESTATE GROUP		Total:	\$1,112,985.77
2901BUTTERFIELD RD 3RD FL				2901BUTTERFIELD RD 3RD FL			
OAK BROOK, IL 60523				OAK BROOK, IL 60523			
Claim:	9626	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12645	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
INLAND WESTERN LEWISVILLE		Administrative:		INLAND WESTERN LEWISVILLE LAKEPOINTE		Administrative:	
LAKEPOINTE LIMITED PARTNERSHIP		Reclamation::		LIMITED PARTNERSHIP		Reclamation::	
C O BERT BITTOURNA ESQ		Unsecured:	\$246,000.89	C O BERT BITTOURNA ESQ		Unsecured:	\$1,301,203.22
INLAND SOUTHWEST MANAGEMENT LLC		Total:	\$246,000.89	INLAND SOUTHWEST MANAGEMENT LLC		Total:	\$1,301,203.22
INLAND REAL ESTATE GROUP				INLAND REAL ESTATE GROUP			
2901 BUTTERFIELD RD 3RD FL				2901 BUTTERFIELD RD 3RD FL			
OAK BROOK, IL 60523				OAK BROOK, IL 60523			
Claim:	10016	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12742	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
INLAND WESTERN PHILLIPSBURG		Administrative:		INLAND WESTERN PHILLIPSBURG		Administrative:	
GREENWICH LLC		Reclamation::		GREENWICH LLC		Reclamation::	
C O BERT BITTOURNA ESQ		Unsecured:	\$71,347.20	C O BERT BITTOURNA ESQ		Unsecured:	\$898,631.31
INLAND REAL ESTATE GROUP		Total:	\$71,347.20	INLAND REAL ESTATE GROUP		Total:	\$898,631.31
2901 BUTTERFIELD RD 3RD FL				2901 BUTTERFIELD RD 3RD FL			
OAK BROOK, IL 60523				OAK BROOK, IL 60523			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 9625	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 13083	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 05/29/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
INLAND WESTERN RICHMOND MARYLAND LLC	Administrative:	INLAND WESTERN RICHMOND MARYLAND LLC	Administrative:
C O BERT BITTOURNA ESQ	Reclamation::	C O BERT BITTOURNA ESQ	Reclamation::
INLAND REAL ESTATE GROUP	Unsecured: \$340,245.71	THE INLAND REAL ESTATE GROUP INC	Unsecured: UNL
2901 BUTTERFIELD RD 3RD FL	Total: \$340,245.71	2901 BUTTERFIELD RD 3RD FL	Total: UNL
OAK BROOK, IL 60523		OAK BROOK, IL 60523	
Claim: 9624	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12646	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 04/30/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
INLAND WESTERN SAN ANTONIO HQ LIMITED PARTNERSHIP	Administrative:	INLAND WESTERN SAN ANTONIO HQ LIMITED PARTNERSHIP	Administrative:
C O BERT BITTOURNA ESQ	Reclamation::	C O BERT BITTOURNA ESQ	Reclamation::
INLAND SOUTHWEST MANAGEMENT LLC	Unsecured: \$129,607.61	INLAND SOUTHWEST MANAGEMENT LLC	Unsecured: \$1,463,522.48
INLAND REAL ESTATE GROUP	Total: \$129,607.61	INLAND REAL ESTATE GROUP	Total: \$1,463,522.48
2901 BUTTERFIELD RD 3RD FL		2901 BUTTERFIELD RD 3RD FL	
OAK BROOK, IL 60523		OAK BROOK, IL 60523	
Claim: 10015	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12828	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 04/30/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
INLAND WESTERN SOUTHLAKE CORNERS LIMITED PARTNERSHIP	Administrative:	INLAND WESTERN SOUTHLAKE CORNERS LIMITED PARTNERSHIP	Administrative:
C O BERT BITTOURNA ESQ	Reclamation::	C O BERT BITTOURNA ESQ	Reclamation::
INLAND REAL ESTATE GROUP	Unsecured: \$196,532.86	INLAND REAL ESTATE GROUP	Unsecured: \$1,527,412.57
2901 BUTTERFIELD RD 3RD FL	Total: \$196,532.86	2901 BUTTERFIELD RD 3RD FL	Total: \$1,527,412.57
OAK BROOK, IL 60523		OAK BROOK, IL 60523	
Claim: 9653	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12831	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 04/30/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
INLAND WESTERN SUGAR LAND COLONY LIMITED PARTNERSHIP	Administrative:	INLAND WESTERN SUGAR LAND COLONY LIMITED PARTNERSHIP	Administrative:
C O BERT BITTOURNA ESQ	Reclamation::	C O BERT BITTOURNA ESQ	Reclamation::
INLAND REAL ESTATE GROUP	Unsecured: \$50,105.22	INLAND REAL ESTATE GROUP	Unsecured: \$714,605.07
2901 BUTTERFIELD RD 3RD FL	Total: \$50,105.22	2901 BUTTERFIELD RD 3RD FL	Total: \$714,605.07
OAK BROOK, IL 60523		OAK BROOK, IL 60523	

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	11033	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12803	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	02/02/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
INLAND WESTERN TEMECULA COMMONS LLC		Administrative:		INLAND WESTERN TEMECULA COMMONS LLC		Administrative:	
C O BERT BITTOURNA ESQ		Reclamation::		C O BERT BITTOURNA ESQ		Reclamation::	
INLAND PACIFIC PROPERTY SERVICES LLC		Unsecured:	\$25,418.03	INLAND PACIFIC PROPERTY SERVICES LLC		Unsecured:	\$769,578.91
INLAND REAL ESTATE GROUP		Total:	\$25,418.03	INLAND REAL ESTATE GROUP		Total:	\$769,578.91
2901 BUTTERFIELD RD 3RD FL				2901 BUTTERFIELD RD 3RD FL			
OAK BROOK, IL 60523-0000				OAK BROOK, IL 60523-0000			
Claim:	8987	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12803	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
INLAND WESTERN TEMECULA COMMONS LLC		Administrative:		INLAND WESTERN TEMECULA COMMONS LLC		Administrative:	
C O BERT BITTOURNA ESQ		Reclamation::		C O BERT BITTOURNA ESQ		Reclamation::	
INLAND PACIFIC PROPERTY SERVICES LLC		Unsecured:	\$25,418.03	INLAND PACIFIC PROPERTY SERVICES LLC		Unsecured:	\$769,578.91
INLAND REAL ESTATE GROUP		Total:	\$25,418.03	INLAND REAL ESTATE GROUP		Total:	\$769,578.91
2901 BUTTERFIELD RD 3RD FL				2901 BUTTERFIELD RD 3RD FL			
OAK BROOK, IL 60523-0000				OAK BROOK, IL 60523-0000			
Claim:	9655	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12640	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
INLAND WESTERN WEST MIFFLIN CENTURY III LP		Administrative:		INLAND WESTERN WEST MIFFLIN CENTURY III LP		Administrative:	
C O BERT BITTOURNA ESQ		Reclamation::		C O BERT BITTOURNA ESQ		Reclamation::	
INLAND US MANAGEMENT LLC		Unsecured:	\$36,293.72	INLAND US MANAGEMENT LLC		Unsecured:	\$1,105,797.98
INLAND REAL ESTATE GROUP		Total:	\$36,293.72	INLAND REAL ESTATE GROUP		Total:	\$1,105,797.98
2901 BUTTERFIELD RD 3RD FL				2901 BUTTERFIELD RD 3RD FL			
OAK BROOK, IL 60523				OAK BROOK, IL 60523			
Claim:	8015	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12550	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
INTERSTATE AUGUSTA PROPERTIES LLC		Administrative:		INTERSTATE AUGUSTA PROPERTIES LLC		Administrative:	
C O CHRISTINE D LYNCH ESQ		Reclamation::		C O CHRISTINE D LYNCH ESQ		Reclamation::	
GOULSTON & STORRS PC		Unsecured:	\$37,530.38	GOULSTON & STORRS PC		Unsecured:	\$1,135,038.98
400 ATLANTIC AVE		Total:	\$37,530.38	400 ATLANTIC AVE		Total:	\$1,135,038.98
BOSTON, MA 02110-3333				BOSTON, MA 02110-3333			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim:	8736	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12373	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:	Date Filed:	04/23/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
IRVING MALL		Administrative:	IRVING MALL		Administrative:
ATTN PATTY SUMMERS		Reclamation::	ATTN PATTY SUMMERS		Reclamation::
C O SIMON PROPERTY GROUP		Unsecured:	C O SIMON PROPERTY GROUP		Unsecured:
225 W WASHINGTON ST			225 W WASHINGTON ST		
INDIANAPOLIS, IN 46204		Total:	INDIANAPOLIS, IN 46204		Total:
		\$1,636,430.83			\$2,784,247.48
Claim:	9533	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	13927	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/29/2009	Secured:	Date Filed:	06/30/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
JAREN ASSOCIATES NO 4 MACERICH		Administrative:	JAREN ASSOCIATES NO 4 MACERICH		Administrative:
SCOTTSDALE 101		Reclamation::	SCOTTSDALE STORE NO 3341		Reclamation::
THOMAS J LEANSE ESQ		Unsecured:	THOMAS J LEANSE ESQ		Unsecured:
C O KATTEN MUCHIN ROSENMAN LLP			C O KATTEN MUCHIN ROSENMAN LLP		
2029 CENTURY PK E 26TH FL		Total:	2029 CENTURY PARK E 26TH FL		Total:
LOS ANGELES, CA 90067		\$972,949.90	LOS ANGELES, CA 90067		\$957,986.00
Claim:	12204	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14477	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009	Secured:	Date Filed:	06/29/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
JEFFERSON MALL COMPANY II LLC		Administrative:	JEFFERSON MALL COMPANY II LLC		Administrative:
C O SCOTT M SHAW ESQ		Reclamation::	C O SCOTT M SHAW ESQ		Reclamation::
HUSCH BLACKWELL SANDERS LLP		Unsecured:	HUSCH BLACKWELL SANDERS LLP		Unsecured:
2030 HAMILTON PL BLVD STE 150			2030 HAMILTON PL BLVD STE 150		
CHATTANOOGA, TN 37421		Total:	CHATTANOOGA, TN 37421		Total:
		\$247,750.39			\$247,750.39
Claim:	11659	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14477	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/26/2009	Secured:	Date Filed:	06/29/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
JEFFERSON MALL COMPANY II LLC		Administrative:	JEFFERSON MALL COMPANY II LLC		Administrative:
C O SCOTT M SHAW ESQ		Reclamation::	C O SCOTT M SHAW ESQ		Reclamation::
HUSCH BLACKWELL SANDERS LLP		Unsecured:	HUSCH BLACKWELL SANDERS LLP		Unsecured:
2030 HAMILTON PL BLVD STE 150			2030 HAMILTON PL BLVD STE 150		
CHATTANOOGA, TN 37421		Total:	CHATTANOOGA, TN 37421		Total:
		\$207,691.69			\$247,750.39
Claim:	7991	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12204	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:	Date Filed:	03/20/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
JEFFERSON MALL COMPANY II LLC		Administrative:	JEFFERSON MALL COMPANY II LLC		Administrative:
C O SCOTT M SHAW		Reclamation::	C O SCOTT M SHAW ESQ		Reclamation::
HUSCH BLACKWELL SANDERS LLP		Unsecured:	HUSCH BLACKWELL SANDERS LLP		Unsecured:
2030 HAMILTON PL BLVD STE 150			2030 HAMILTON PL BLVD STE 150		
CHATTANOOGA, TN 37421		Total:	CHATTANOOGA, TN 37421		Total:
		\$31,880.45			\$247,750.39

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	11658	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12204	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/26/2009	Secured:		Date Filed:	03/20/2009	Secured:	
Creditor's Name and Address:		Priority:	\$11,147.64	Creditor's Name and Address:		Priority:	
JEFFERSON MALL COMPANY II LLC		Administrative:		JEFFERSON MALL COMPANY II LLC		Administrative:	\$16,839.04
C O SCOTT M SHAW		Reclamation::		C O SCOTT M SHAW ESQ		Reclamation::	
HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$196,544.05	HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$230,911.35
2030 HAMILTON PL BLVD STE 150		Total:	\$207,691.69	2030 HAMILTON PL BLVD STE 150		Total:	\$247,750.39
CHATTANOOGA, TN 37421				CHATTANOOGA, TN 37421			
Claim:	7991	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14477	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	06/29/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
JEFFERSON MALL COMPANY II LLC		Administrative:	\$27,102.89	JEFFERSON MALL COMPANY II LLC		Administrative:	\$16,839.04
C O SCOTT M SHAW		Reclamation::		C O SCOTT M SHAW ESQ		Reclamation::	
HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$4,777.56	HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$230,911.35
2030 HAMILTON PL BLVD STE 150		Total:	\$31,880.45	2030 HAMILTON PL BLVD STE 150		Total:	\$247,750.39
CHATTANOOGA, TN 37421				CHATTANOOGA, TN 37421			
Claim:	11658	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14477	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/26/2009	Secured:		Date Filed:	06/29/2009	Secured:	
Creditor's Name and Address:		Priority:	\$11,147.64	Creditor's Name and Address:		Priority:	
JEFFERSON MALL COMPANY II LLC		Administrative:		JEFFERSON MALL COMPANY II LLC		Administrative:	\$16,839.04
C O SCOTT M SHAW		Reclamation::		C O SCOTT M SHAW ESQ		Reclamation::	
HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$196,544.05	HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$230,911.35
2030 HAMILTON PL BLVD STE 150		Total:	\$207,691.69	2030 HAMILTON PL BLVD STE 150		Total:	\$247,750.39
CHATTANOOGA, TN 37421				CHATTANOOGA, TN 37421			
Claim:	10018	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14477	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	06/29/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
JEFFERSON MALL COMPANY II LLC		Administrative:	\$27,102.89	JEFFERSON MALL COMPANY II LLC		Administrative:	\$16,839.04
C O SCOTT M SHAW		Reclamation::		C O SCOTT M SHAW ESQ		Reclamation::	
HUSCH BLACKWELL SANDERS LLP		Unsecured:		HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$230,911.35
2030 HAMILTON PL BLVD STE 150		Total:	\$27,102.89	2030 HAMILTON PL BLVD STE 150		Total:	\$247,750.39
CHATTANOOGA, TN 37421				CHATTANOOGA, TN 37421			
Claim:	9248	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12771	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	05/01/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
JUBILEE SPRINGDALE, LLC		Administrative:		JUBILEE SPRINGDALE LLC		Administrative:	
LEGAL DEPARTMENT		Reclamation::		ATTN KIMBERLY A PIERRO ESQ		Reclamation::	
C/O SCHOTTENSTEIN PROPERTY GROUP		Unsecured:	\$51,177.06	KUTAK ROCK LLP		Unsecured:	\$759,541.86
1800 MOLER RD		Total:	\$51,177.06	1111 E MAIN ST STE 800		Total:	\$759,541.86
COLUMBUS, OH 43207				RICHMOND, VA 23219			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	2679	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14537	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/08/2009	Secured:		Date Filed:	08/04/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
JURUPA BOLINGBROOK LLC		Administrative:		JURUPA BOLINGBROOK LLC		Administrative:	
WILLIAM A BROSCIOUS		Reclamation::		WILLIAM A BROSCIOUS		Reclamation::	
KEPLEY BROSCIOUS & BIGGS PLC		Unsecured:	\$1,368,787.00	KEPLEY BROSCIOUS & BIGGS PLC		Unsecured:	\$1,393,117.00
2211 PUMP RD		Total:	\$1,368,787.00	2211 PUMP RD		Total:	\$1,393,117.00
RICHMOND, VA 23233				RICHMOND, VA 23233			
Claim:	322	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12084	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/19/2008	Secured:	\$5,847.60	Date Filed:	04/02/2009	Secured:	\$5,847.60
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
KEN BURTON JR CFC		Administrative:		KENNETH BURTON JR CFC TAX COLLECTOR		Administrative:	
TAX COLLECTOR MANATEE COUNTY		Reclamation::		MANATEE COUNTY FLORIDA		Reclamation::	
PO BOX 25300		Unsecured:		PAUL S BLILEY JR ESQ		Unsecured:	
BRADENTON, FL 34206-5300		Total:	\$5,847.60	ATTORNEY AND AGENT FOR PINELLAS		Total:	\$5,847.60
				COUNTY TAX COLLECTOR			
				WILLIAMS MULLEN			
				PO BOX 1320			
				RICHMOND, VA 23218-1320			
Claim:	6629	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14064	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009	Secured:		Date Filed:	06/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
KENDALL 77 LTD		Administrative:	UNL	KENDALL 77 LTD		Administrative:	\$464,555.29
C O PATRICIA A REDMOND ESQ		Reclamation::		PATRICIA A REDMOND		Reclamation::	
STEARNS WEAVER MILLER ET AL		Unsecured:		STEARNS WEAVER MILLER WEISSLER		Unsecured:	
150 WEST FLAGLER ST STE 2200		Total:	UNL	ALHADEFF & SITTERSON PA		Total:	\$464,555.29
MIAMI, FL 33130				MUSEUM TOWER BUILDING STE 2200			
				150 W FLAGLER ST			
				MIAMI, FL 33130			
Claim:	13360	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14494	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/12/2009	Secured:		Date Filed:	07/21/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	\$66,545.53
KENTUCKY DEPARTMENT OF REVENUE		Administrative:	\$56,348.09	KENTUCKY DEPARTMENT OF REVENUE		Administrative:	
ATTN LEANNAE WARREN & MICHAEL		Reclamation::		ATTN LEANNE WARREN & MICHAEL		Reclamation::	
LINDSAY		Unsecured:		LINDSAY		Unsecured:	
LEGAL BRANCH BANKRUPTCY SECTION		Total:	\$56,348.09	LEGAL BRANCH BANKRUPTCY SECTION		Total:	\$66,545.53
PO BOX 5222				PO BOX 5222			
FRANKFORT, KY 40602				FRANKFORT, KY 40602			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	11215	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13360	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/23/2009		Secured:	Date Filed:	06/12/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
KENTUCKY DEPARTMENT OF REVENUE		Administrative:	\$68,076.85	KENTUCKY DEPARTMENT OF REVENUE		Administrative:	\$56,348.09
ATTN LEANNE WARREN AND JENNIFER HOWARD		Reclamation::		ATTN LEANNAE WARREN & MICHAEL LINDSAY		Reclamation::	
LEGAL BRANCH BANKRUPTCY SECTION		Unsecured:	\$2,000.00	LEGAL BRANCH BANKRUPTCY SECTION		Unsecured:	
PO BOX 5222		Total:	\$70,076.85	PO BOX 5222		Total:	\$56,348.09
FRANKFORT, KY 40602-0000				FRANKFORT, KY 40602			
Claim:	9400	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12399	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009		Secured:	Date Filed:	04/29/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
KEYBANK NA AS MASTER SERVICER AND ORIX CAPITAL MARKETS LLC AS SPECIAL SERVICE		Administrative:		KEYBANK NA AS MASTER SERVICER AND ORIX CAPITAL MARKETS LLC AS SPECIAL SERVICER ON BEHALF OF BANK OF AMERICA NA SUCCESSOR BY		Administrative:	
GREGORY A CROSS ESQ		Reclamation::		GREGORY A CROSS ESQ		Reclamation::	
VENABLE LLP		Unsecured:	\$13,668.79	VENABLE LLP		Unsecured:	\$832,363.97
750 E PRATT ST STE 900		Total:	\$13,668.79	750 E PRATT ST STE 900		Total:	\$832,363.97
BALTIMORE, MD 21202				BALTIMORE, MD 21202			
Claim:	9398	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12423	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009		Secured:	Date Filed:	04/29/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
KEYBANK NA AS MASTER SERVICER AND ORIX CAPITAL MARKETS LLC AS SPECIAL SERVICER		Administrative:		KEY BANK NA AS MASTER SERVICER AND ORIX CAPITAL MARKETS LLC AS SPECIAL SERVICER		Administrative:	
GREGORY A CROSS ESQ		Reclamation::		GREGORY A CROSS ESQ		Reclamation::	
VENABLE LLC		Unsecured:	\$66,979.55	VENABLE LLC		Unsecured:	\$1,310,265.72
750 E PRATT ST STE 900		Total:	\$66,979.55	750 E PRATT ST STE 900		Total:	\$1,310,265.72
BALTIMORE, MD 21202				BALTIMORE, MD 21202			
Claim:	9393	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12420	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009		Secured:	Date Filed:	04/29/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
KEYBANK NA AS MASTER SERVICER AND ORIX CAPITAL MARKETS LLC AS SPECIAL SERVICER		Administrative:		KEY BANK NA AS MASTER SERVICER AND ORIX CAPITAL MARKETS LLC AS SPECIAL SERVICER		Administrative:	
GREGORY A CROSS ESQ		Reclamation::		GREGORY A CROSS ESQ		Reclamation::	
VENABLE LLC		Unsecured:	\$50,812.12	VENABLE LLC		Unsecured:	\$976,108.09
750 E PRATT ST STE 900		Total:	\$50,812.12	750 E PRATT ST STE 900		Total:	\$976,108.09
BALTIMORE, MD 21202				BALTIMORE, MD 21202			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	2103	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13337	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/30/2008	Secured:		Date Filed:	06/15/2009	Secured:	
Creditor's Name and Address:		Priority:	\$1,208.45	Creditor's Name and Address:		Priority:	\$1,245.96
KITSAP COUNTY TAX COLLECTOR		Administrative:		KITSAP COUNTY TREASURER		Administrative:	\$1,192.34
ATTN COLLECTORS OFFICE		Reclamation::		BARBARA STEPHENSON		Reclamation::	
614 DIVISION ST		Unsecured:		ELLY MARTS		Unsecured:	
MS 32		Total:	\$1,208.45	614 DIVISION ST		Total:	\$2,438.30
PORT ORCHARD, WA 98366				MS 32			
				PORT ORCHARD, WA 98366-4678			
Claim:	1564	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	6128	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/11/2008	Secured:		Date Filed:	01/26/2009	Secured:	
Creditor's Name and Address:		Priority:	\$17,892.00	Creditor's Name and Address:		Priority:	\$17,892.00
KNOXVILLE COMMONS		Administrative:		KNOXVILLE COMMONS		Administrative:	
ATTN PATTY SUMMERS		Reclamation::		ATTN PATTY SUMMERS		Reclamation::	
C O SIMON PROPERTY GROUP		Unsecured:	\$314,388.00	C O SIMON PROPERTY GROUP		Unsecured:	\$315,346.71
225 W WASHINGTON ST		Total:	\$332,280.00	225 W WASHINGTON ST		Total:	\$333,238.71
INDIANAPOLIS, IN 46204				INDIANAPOLIS, IN 46204			
Claim:	1635	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1727	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/16/2008	Secured:		Date Filed:	12/16/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
KOLO ENTERPRISES NKA KOLO		Administrative:		KOLO ENTERPRISES NKA KOLO ENTERPRISES		Administrative:	
ENTERPRISES LLP		Reclamation::		LLP		Reclamation::	
ATTN BOB LONDON		Unsecured:	\$24,939.31	ATTN BOB LONDON		Unsecured:	\$397,306.06
2931 PIEDMONT RD STE E		Total:	\$24,939.31	2931 PIEDMONT RD STE E		Total:	\$397,306.06
ATLANTA, GA 30305				ATLANTA, GA 30305			
Claim:	7388	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13060	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009	Secured:		Date Filed:	05/28/2009	Secured:	
Creditor's Name and Address:		Priority:	\$3,972.81	Creditor's Name and Address:		Priority:	\$5,055.21
KONG, FRED H		Administrative:		KONG, FRED H		Administrative:	
6026 PRIMROSE AVE		Reclamation::		6026 PRIMROSE AVE		Reclamation::	
TEMPLE CITY, CA 91780		Unsecured:		TEMPLE CITY, CA 91780		Unsecured:	
		Total:	\$3,972.81			Total:	\$5,055.21
Claim:	9993	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14498	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	07/17/2009	Secured:	
Creditor's Name and Address:		Priority:	\$30,976.71	Creditor's Name and Address:		Priority:	
KOSTAS & BIRNE LLP		Administrative:		KOSTAS & BIRNE LLP		Administrative:	
3878 OAKLAWN AVE STE 530		Reclamation::		3625 HALL ST STE 610		Reclamation::	
DALLAS, TX 75219		Unsecured:		DALLAS, TX 75219		Unsecured:	\$30,976.71
		Total:	\$30,976.71			Total:	\$30,976.71

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12945	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14455	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/01/2009		Secured:	Date Filed:	07/03/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
KRONOS INCORPORATED		Administrative:		KRONOS INCORPORATED		Administrative:	
DAVID CUNNINGHAM VP & CORP COUNSEL		Reclamation::		DAVID CUNNINGHAM VP & CORP COUNSEL		Reclamation::	
9525 SW GEMINI DR		Unsecured:	\$1,687,318.19	9525 SW GEMINI DR		Unsecured:	\$1,724,122.24
BEAVERTON, OR 97008		Total:	\$1,687,318.19	BEAVERTON, OR 97008		Total:	\$1,724,122.24
Claim:	12724	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13940	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009		Secured:	Date Filed:	06/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
LAKEWOOD MALL SHOPPING CENTER		Administrative:	\$63,540.53	LAKEWOOD MALL SHOPPING CENTER		Administrative:	\$67,751.49
COMPANY		Reclamation::		COMPANY		Reclamation::	
THOMAS J LEANSE ESQ		Unsecured:	\$522,918.37	THOMAS J LEANSE ESQ		Unsecured:	\$655,853.66
C O KATTEN MUCHIN ROSENMAN LLP		Total:	\$586,458.90	C O KATTEN MUCHIN ROSENMAN LLP		Total:	\$723,605.15
2029 CENTURY PARK E 26TH FL				2029 CENTURY PARK E 26TH FL			
LOS ANGELES, CA 90067				LOS ANGELES, CA 90067			
Claim:	12726	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13940	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009		Secured:	Date Filed:	06/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
LAKEWOOD MALL SHOPPING CENTER		Administrative:	\$63,540.53	LAKEWOOD MALL SHOPPING CENTER		Administrative:	\$67,751.49
COMPANY		Reclamation::		COMPANY		Reclamation::	
THOMAS J LEANSE ESQ		Unsecured:	\$630,506.92	THOMAS J LEANSE ESQ		Unsecured:	\$655,853.66
C O KATTEN MUCHIN ROSENMAN LLP		Total:	\$694,047.45	C O KATTEN MUCHIN ROSENMAN LLP		Total:	\$723,605.15
2029 CENTURY PARK E 26TH FL				2029 CENTURY PARK E 26TH FL			
LOS ANGELES, CA 90067				LOS ANGELES, CA 90067			
Claim:	1718	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	8578	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/21/2008		Secured:	Date Filed:	01/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
LAS VEGAS LAND AND DEVELOPMENT CO		Administrative:		LAS VEGAS LAND DEVELOPMENT CO		Administrative:	
INC		Reclamation::		DARREN ROGOW		Reclamation::	
C O DARREN ROGOW		Unsecured:	\$249,495.67	PO BOX 1724		Unsecured:	\$307,088.47
980 LA CIENEGA		Total:	\$249,495.67	PRESTIGE OF BEVERLY HILLS INC		Total:	\$307,088.47
LOS ANGELES, CA 90069				BEVERLY HILLS, CA 90213			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	1327	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3888	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/19/2008		Secured:	Date Filed:	01/13/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
LEONE, MARK		Administrative:	\$765.00	LEONE, MARK		Administrative:	\$525.00
1821 ENGLISH OAK DR		Reclamation::		1821 ENGLISH OAK DR		Reclamation::	
O FALLON, MO 63367		Unsecured:		OFALLON, MO 63367		Unsecured:	\$240.00
		Total:	\$765.00			Total:	\$765.00
Claim:	9876	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12029	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009		Secured:	Date Filed:	04/01/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
LEXINGTON RICHMOND LLC		Administrative:		LEXINGTON RICHMOND LLC		Administrative:	
ATTN HARVEY A STRICKON		Reclamation::		ATTN HARVEY A STRICKON		Reclamation::	
PAUL HASTINGS JANOFKY & WALKER LLP		Unsecured:	\$3,362,150.29	PAUL HASTINGS JANOFKY & WALKER LLP		Unsecured:	\$8,233,852.35
75 E 55TH ST		Total:	\$3,362,150.29	75 E 55TH ST		Total:	\$8,233,852.35
NEW YORK, NY 10022-3205				NEW YORK, NY 10022-3205			
Claim:	6068	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12351	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009		Secured:	Date Filed:	04/23/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
LINCOLN PLAZA		Administrative:	\$89,084.88	LINCOLN PLAZA		Administrative:	
ATTN PATTY SUMMERS		Reclamation::		ATTN PATTY SUMMERS		Reclamation::	
C O SIMON PROPERTY GROUP		Unsecured:	\$15,942.12	C O SIMON PROPERTY GROUP		Unsecured:	\$860,874.64
225 W WASHINGTON ST		Total:	\$105,027.00	225 W WASHINGTON ST		Total:	\$952,191.02
INDIANAPOLIS, IN 46204				INDIANAPOLIS, IN 46204			
Claim:	6077	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12885	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009		Secured:	Date Filed:	05/04/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
LOOP WEST LLC		Administrative:		LOOP WEST LLC		Administrative:	
C O ANTHONY J CICHELO		Reclamation::		C O ANTHONY J CICHELO		Reclamation::	
KROKIDAS & BLUESTEIN LLP		Unsecured:	\$181,234.93	KROKIDAS & BLUESTEIN LLP		Unsecured:	\$1,520,576.58
600 ATLANTIC AVE 19TH FL		Total:	\$181,234.93	600 ATLANTIC AVE 19TH FL		Total:	\$1,520,576.58
BOSTON, MA 02210				BOSTON, MA 02210			
Claim:	9967	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12427	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009		Secured:	Date Filed:	04/28/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
MACYS RETAIL HOLDINGS INC		Administrative:		MACYS RETAIL HOLDINGS INC		Administrative:	\$17,668.61
C O JOSEPH B WELLS ESQ		Reclamation::		C O JOSEPH B WELLS ESQ		Reclamation::	
FROST BROWN TODD LLC		Unsecured:	\$54,444.07	FROST BROWN TODD LLC		Unsecured:	\$433,235.41
2200 PNC CTR		Total:	\$54,444.07	2200 PNC CTR		Total:	\$450,904.02
201 E FIFTH ST				201 E FIFTH ST			
CINCINNATI, OH 45202-4182				CINCINNATI, OH 45202-4182			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	350	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13419	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/24/2008	Secured:		Date Filed:	06/17/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
MAD CATZ INC		Administrative:	\$459,796.66	MAD CATZ INC		Administrative:	\$465,271.22
ATTN ACCOUNTS RECEIVABLE		Reclamation::		7480 MISSION VALLEY RD STE 101		Reclamation::	
7480 MISSION VALLEY RD STE 101		Unsecured:	UNL	SAN DIEGO, CA 92108		Unsecured:	UNL
SAN DIEGO, CA 92108		Total:	\$459,796.66			Total:	\$465,271.22
Claim:	7446	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12017	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/27/2009	Secured:	\$71,307.05	Date Filed:	03/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
MADISON WALDORF LLC		Administrative:		MADISON WALDORF LLC		Administrative:	
C O MITCHELL B WEITZMAN ESQ		Reclamation::		C O MITCHELL B WEITZMAN ESQ		Reclamation::	
2300 WILSON BLVD 7TH FL		Unsecured:		BEAN KINNEY & KORMAN PC		Unsecured:	\$542,622.61
ARLINGTON, VA 22201		Total:	\$71,307.05	2300 WILSON BLVD 7TH FL		Total:	\$542,622.61
				ARLINGTON, VA 22201			
Claim:	5994	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12421	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/13/2009	Secured:		Date Filed:	04/29/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
MAIN STREET AT EXTON LP		Administrative:		MAIN STREET AT EXTON LP		Administrative:	
120 W GERMANTOWN PIKE		Reclamation::		120 W GERMANTOWN PIKE STE 120		Reclamation::	
STE 120		Unsecured:	\$17,407.32	PLYMOUTH MEETING, PA 19462		Unsecured:	\$794,614.31
PLYMOUTH MEETING, PA 19462		Total:	\$17,407.32			Total:	\$794,614.31
Claim:	11868	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11772	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/09/2009	Secured:		Date Filed:	03/19/2009	Secured:	
Creditor's Name and Address:		Priority:	\$39,477.03	Creditor's Name and Address:		Priority:	\$39,477.03
MALL OF LOUISIANA LAND LP		Administrative:		MALL OF LOUISIANA LAND LP		Administrative:	
C O STEPHEN WARSH		Reclamation::		C O STEPHEN WARSH		Reclamation::	
GENERAL GROWTH PROPERTIES INC		Unsecured:	\$2,155,546.06	GENERAL GROWTH PROPERTIES INC		Unsecured:	\$1,121,391.73
110 N WACKER DR BSC 1 26		Total:	\$2,195,023.09	110 N WACKER DR BSC 1 26		Total:	\$1,160,868.76
CHICAGO, IL 60606				CHICAGO, IL 60606			
Claim:	8616	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12053	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/09/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
MANUFACTURERS & TRADERS TRUST		Administrative:		MANUFACTURERS AND TRADERS TRUST CO		Administrative:	
COMPANY AS TRUSTEE		Reclamation::		AS TRUSTEE		Reclamation::	
C O NICHOLAS M MILLER ESQ		Unsecured:	\$106,526.58	C O NANCY GEORGE VICE PRESIDENT		Unsecured:	\$914,241.88
NEAL GERBER & EISENBERG LLP		Total:	\$106,526.58	CORPORATE TRUST DEPT		Total:	\$914,241.88
TWO N LASALLE ST STE 1700				1 M&T PLAZA 7TH FL			
CHICAGO, IL 60602-3801				BUFFALO, NY 14203			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	8075	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14517	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	07/23/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
MANUFACTURERS AND TRADERS TRUST		Administrative:		MANUFACTURERS AND TRADERS TRUST		Administrative:	
COMPANY AS TRUSTEE		Reclamation::		COMPANY AS TRUSTEE		Reclamation::	
ATTN DEBORAH J PIAZZA ESQ		Unsecured:	\$378,899.63	ATTN DEBORAH J PIAZZA ESQ		Unsecured:	\$423,802.93
C O HODGSON RUSS LLP		Total:	\$378,899.63	C O HODGSON RUSS LLP		Total:	\$423,802.93
60 E 42ND ST 37TH FL				60 E 42ND ST 37TH FL			
NEW YORK, NY 10165				NEW YORK, NY 10165			
Claim:	8063	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14510	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	07/23/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
MANUFACTURERS AND TRADERS TRUST		Administrative:		MANUFACTURERS AND TRADERS TRUST		Administrative:	
COMPANY AS TRUSTEE		Reclamation::		COMPANY AS TRUSTEE		Reclamation::	
ATTN DEBORAH J PIAZZA ESQ		Unsecured:	\$366,675.11	ATTN DEBORAH J PIAZZA ESQ		Unsecured:	\$407,425.23
C O HODGSON RUSS LLP		Total:	\$366,675.11	C O HODGSON RUSS LLP		Total:	\$407,425.23
60 E 42ND ST 37TH FL				60 E 42ND ST 37TH FL			
NEW YORK, NY 10165				NEW YORK, NY 10165			
Claim:	8077	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14516	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	07/23/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
MANUFACTURERS AND TRADERS TRUST		Administrative:		MANUFACTURERS AND TRADERS TRUST		Administrative:	
COMPANY AS TRUSTEE		Reclamation::		COMPANY AS TRUSTEE		Reclamation::	
ATTN DEBORAH J PIAZZA ESQ		Unsecured:	\$703,956.67	ATTN DEBORAH J PIAZZA ESQ		Unsecured:	\$891,973.72
C O HODGSON RUSS LLP		Total:	\$703,956.67	C O HODGSON RUSS LLP		Total:	\$891,973.72
60 E 42ND ST 37TH FL				60 E 42ND ST 37TH FL			
NEW YORK, NY 10165				NEW YORK, NY 10165			
Claim:	8421	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14523	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	07/23/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
MANUFACTURERS AND TRADERS TRUST		Administrative:		MANUFACTURERS AND TRADERS TRUST		Administrative:	
COMPANY AS TRUSTEE		Reclamation::		COMPANY AS TRUSTEE		Reclamation::	
ATTN DEBORAH J PIAZZA ESQ		Unsecured:	\$659,518.92	ATTN DEBORAH J PIAZZA ESQ		Unsecured:	\$831,584.68
C O HODGSON RUSS LLP		Total:	\$659,518.92	C O HODGSON RUSS LLP		Total:	\$831,584.68
60 E 42ND ST 37TH FL				60 E 42ND ST 37TH FL			
NEW YORK, NY 10165				NEW YORK, NY 10165			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	8073	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14520	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	07/23/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
MANUFACTURERS AND TRADERS TRUST COMPANY AS TRUSTEE ATTN DEBORAH J PIAZZA ESQ C O HODGSON RUSS LLP 60 E 42ND ST 37TH FL NEW YORK, NY 10165		Administrative:		MANUFACTURERS AND TRADERS TRUST COMPANY AS TRUSTEE ATTN DEBORAH J PIAZZA ESQ C O HODGSON RUSS LLP 60 E 42ND ST 37TH FL NEW YORK, NY 10165		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:	\$924,577.48			Unsecured:	\$1,168,493.14
		Total:	\$924,577.48			Total:	\$1,168,493.14
Claim:	8617	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14519	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	07/23/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
MANUFACTURERS AND TRADERS TRUST COMPANY AS TRUSTEE ATTN DEBORAH J PIAZZA ESQ C O HODGSON RUSS LLP 60 E 42ND ST 37TH FL NEW YORK, NY 10165		Administrative:		MANUFACTURERS AND TRADERS TRUST COMPANY AS TRUSTEE ATTN DEBORAH J PIAZZA ESQ C O HODGSON RUSS LLP 60 E 42ND ST 37TH FL NEW YORK, NY 10165		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:	UNL			Unsecured:	\$462,768.36
		Total:	UNL			Total:	\$462,768.36
Claim:	1093	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12257	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/19/2008	Secured:		Date Filed:	04/09/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
MARKET HEIGHTS, LTD ATTN ADAM TECKMAN 2001 ROSS AVE STE 4601 DALLAS, TX 75201		Administrative:	\$27,908.00	MARKET HEIGHTS LTD JONATHAN L HOWELL MUNCH HARDT KOPF & HARR PC 500 N AKARD ST NO 3800 DALLAS, TX 75201		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:				Unsecured:	\$270,938.03
		Total:	\$27,908.00			Total:	\$270,938.03
Claim:	9657	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12744	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
MB KEENE MONADNOCK LLC C O BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523		Administrative:		MB KEENE MONADNOCK LLC C O BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:	\$97,719.14			Unsecured:	\$734,003.84
		Total:	\$97,719.14			Total:	\$734,003.84

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	6122	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12352	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:		Date Filed:	04/23/2009	Secured:	
Creditor's Name and Address:		Priority:	\$50,531.65	Creditor's Name and Address:		Priority:	\$112,470.69
MELBOURNE SQUARE		Administrative:		MELBOURNE SQUARE		Administrative:	
ATTN PATTY SUMMERS		Reclamation::		ATTN PATTY SUMMERS		Reclamation::	
C O SIMON PROPERTY GROUP		Unsecured:	\$159,154.73	C O SIMON PROPERTY GROUP		Unsecured:	\$1,452,119.25
225 W WASHINGTON ST		Total:	\$209,686.38	225 W WASHINGTON ST		Total:	\$1,564,589.94
INDIANAPOLIS, IN 46204				INDIANAPOLIS, IN 46204			
Claim:	5022	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	4975	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009	Secured:		Date Filed:	01/21/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
METROCENTER LLC		Administrative:		METRO CENTER LLC		Administrative:	
C O MARK CUNNINGHAM		Reclamation::		223 E STRAWBERRY DR		Reclamation::	
223 E STRAWBERRY DR		Unsecured:	\$15,142.23	MILL VALLEY, CA 94941-2506		Unsecured:	\$867,295.00
MILL VALLEY, CA 94941		Total:	\$15,142.23			Total:	\$867,295.00
Claim:	5981	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12032	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/27/2009	Secured:		Date Filed:	03/26/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
MIBAREV DEVELOPMENT I LLC		Administrative:		MIBAREV DEVELOPMENT I LLC		Administrative:	
C O LAT PURSER & ASSOCIATES		Reclamation::		C O LAT PURSER & ASSOCIATES		Reclamation::	
6320 7 ST AUGUSTINE RD		Unsecured:	\$15,395.71	6320 7 ST AUGUSTINE RD		Unsecured:	\$984,747.99
JACKSONVILLE, FL 32217		Total:	\$15,395.71	JACKSONVILLE, FL 32217		Total:	\$984,747.99
Claim:	11978	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12973	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/02/2009	Secured:	\$4,755.59	Date Filed:	05/08/2009	Secured:	\$41,826.51
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
MIKE HOGAN TAX COLLECTOR		Administrative:		MIKE HOGAN TAX COLLECTOR		Administrative:	
C O EDWARD C TANNEN		Reclamation::		C O EDWARD C TANNEN		Reclamation::	
ASSISTANT GENERAL COUNSEL		Unsecured:		ASSISTANT GENERAL COUNSEL		Unsecured:	
117 W DUVAL ST 480 CITY HALL		Total:	\$4,755.59	117 W DUVAL ST 480 CITY HALL		Total:	\$41,826.51
JACKSONVILLE, FL 32202				JACKSONVILLE, FL 32202			
Claim:	9448	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12123	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:	\$26,045.83	Date Filed:	03/31/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
MILLMAN 2000 CHARITABLE TRUST		Administrative:		MILLMAN 2000 CHARITABLE TRUST		Administrative:	
DAVID BENNETT		Reclamation::		C O ARTHUR LINDQUIST KLEISSLER ESQ		Reclamation::	
2400 CHERRY CREEK DR SOUTH		Unsecured:		950 S CHERRY ST STE 710		Unsecured:	\$1,331,220.04
SUITE 702		Total:	\$26,045.83	DENVER, CO 80246		Total:	\$1,331,220.04
LUBA RODMAN SECRETARY							
DENVER, CO 80209-3261							

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 6069	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12364	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/26/2009	Secured:	Date Filed: 04/23/2009	Secured:
Creditor's Name and Address:	Priority: \$43,235.50	Creditor's Name and Address:	Priority: \$43,235.50
MILLS, KATY	Administrative:	KATY MILLS	Administrative:
ATTN PATTY SUMMERS	Reclamation::	ATTN PATTY SUMMERS	Reclamation::
C O SIMON PROPERTY GROUP	Unsecured: \$18,529.00	C O SIMON PROPERTY GROUP	Unsecured: \$1,111,770.00
225 W WASHINGTON ST	Total: \$61,764.50	225 W WASHINGTON ST	Total: \$1,155,005.50
INDIANAPOLIS, IN 46204		INDIANAPOLIS, IN 46204	
Claim: 7489	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 13282	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/28/2009	Secured:	Date Filed: 06/08/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
MONOJ, DAS R	Administrative:	MONOJ DAS R	Administrative: \$45,254.01
19 COUNTRY LANE	Reclamation::	19 COUNTRY LN	Reclamation::
ROLLING HILLS, CA 90274	Unsecured: \$45,254.01	ROLLING HILLS, CA 90274	Unsecured:
	Total: \$45,254.01		Total: \$45,254.01
Claim: 7220	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim: 13929	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed: 01/28/2009	Secured:	Date Filed: 06/30/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
MONTEVIDEO INVESTMENTS LLC	Administrative:	MONTEVIDEO INVESTMENTS LLC MACERICH	Administrative: \$7,281.51
C O ANTHONY J MEIER	Reclamation::	STORE NO 6286	Reclamation::
GAMMAGE & BURNHAM	Unsecured: \$27,911.61	THOMAS J LEANSE ESQ	Unsecured: \$41,362.62
2 N CENTRAL AVE 18TH FL	Total: \$27,911.61	C O KATTEN MUCHIN ROSENMAN LLP	Total: \$48,644.13
PHOENIX, AZ 85004		2029 CENTURY PARK E 26TH FL	
		LOS ANGELES, CA 90067	
Claim: 5572	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12494	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/26/2009	Secured:	Date Filed: 04/29/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
MORSE SEMBLER VILLAGES PARTNERSHIP	Administrative:	MORSE SEMBLER VILLAGES PARTNERSHIP NO	Administrative:
NO 4	Reclamation::	4	Reclamation::
C O HEATHER D DAWSON ESQ	Unsecured: \$72,004.77	C O HEATHER D DAWSON ESQ	Unsecured: \$489,889.80
KITCHENS KELLEY GAYNES PC	Total: \$72,004.77	KITCHENS KELLEY GAYNES PC	Total: \$489,889.80
ELEVEN PIEDMONT CTR STE 900		ELEVEN PIEDMONT CTR STE 900	
3495 PIEDMONT RD NE		3495 PIEDMONT RD NE	
ATLANTA, GA 30305		ATLANTA, GA 30305	

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	1535	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	14551	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	12/10/2008	Secured:		Date Filed:	08/17/2009	Secured:	
Creditor's Name and Address:		Priority:	\$10,114.23	Creditor's Name and Address:		Priority:	\$6,194.57
NEVADA DEPARTMENT OF TAXATION ATTN BANKRUPTCY SECTION 555 E WASHINGTON AVE NO 1300 LAS VEGAS, NV 89101		Administrative:		NEVADA DEPARTMENT OF TAXATION ATTN BANKRUPTCY SECTION 555 E WASHINGTON AVE NO 1300 LAS VEGAS, NV 89101		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:	\$983.54			Unsecured:	
		Total:	\$11,097.77			Total:	\$6,194.57
Claim:	8576	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12418	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	04/29/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
NEW RIVER PROPERTIES JENNIFER M MCLEMORE ESQ CHRISTIAN & BARTON LLP 909 E MAIN ST STE 1200 RICHMOND, VA 23219		Administrative:		NEW RIVER PROPERTIES LLC AUGUSTUS C EPPS JR ESQ CHRISTIAN & BARTON LLP 909 E MAIN ST STE 1200 RICHMOND, VA 23219-3095		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:	\$361,392.34			Unsecured:	\$364,286.00
		Total:	\$361,392.34			Total:	\$364,286.00
Claim:	548	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10709	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/26/2008	Secured:		Date Filed:	02/11/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
NIELSEN ATTN RYAN RAMDASS 770 BROADWAY NEW YORK, NY 10003		Administrative:		NIELSEN ATTN RYAN RAMDUSS 770 BROADWAY NEW YORK, NY 10003-0000		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:	\$25,260.00			Unsecured:	\$91,947.50
		Total:	\$25,260.00			Total:	\$91,947.50
Claim:	1313	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11999	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/19/2008	Secured:		Date Filed:	03/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
NORTH ATTLEBORO MARKETPLACE II, L L C MARK BRIGGS C/O CARPIONATO PROPERTIES INC 1414 ATWOOD AVENUE SUITE 260 JOHNSTON, RI 02919		Administrative:	\$47,307.58	NORTH ATTLEBORO MARKETPLACE II LLC 1414 ATWOOD AVE STE 260 JOHNSTON, RI 02919		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:				Unsecured:	\$930,566.14
		Total:	\$47,307.58			Total:	\$930,566.14

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 7980	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12247	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/29/2009	Secured:	Date Filed: 04/10/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
NORTHBROOK SUB LLC NORTHBROOK PLIC LLC AND NORTHBROOK VNBP LLC LAUREN LONERGAN TAYLOR ESQ MATTHEW E HOFFMAN ESQ DUANE MORRIS LLP 30 S 17TH ST PHILADELPHIA, PA 19103-4196	Administrative: Reclamation:: Unsecured: \$1,403,986.47 Total: \$1,403,986.47	NORTHBROOK SUB LLC NORTHBROOK PLIC LLC AND NORTHBROOK VNBP LLC AS TENANTS IN COMMON LAUREN LONERGAN TAYLOR ESQ MATTHEW E HOFFMAN ESQ DUANE MORRIS LLP 30 S 17TH ST PHILADELPHIA, PA 19103-4196	Administrative: Reclamation:: Unsecured: \$1,128,762.38 Total: \$1,128,762.38
Claim: 7734	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12256	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/29/2009	Secured:	Date Filed: 04/09/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
NP HUNTSVILLE LIMITED LIABILITY COMPANY C O RALPH E DILL 37 W BROAD ST STE 950 COLUMBUS, OH 43215	Administrative: Reclamation:: Unsecured: \$910,417.67 Total: \$910,417.67	NP HUNTSVILLE LIMITED LIABILITY COMPANY C O RALPH E DILL 37 W BROAD ST STE 950 COLUMBUS, OH 43215	Administrative: Reclamation:: Unsecured: \$908,126.45 Total: \$908,126.45
Claim: 8019	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12551	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/29/2009	Secured:	Date Filed: 04/30/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
NPP DEVELOPMENT LLC C O CHRISTINE D LYNCH ESQ GOULSTON & STORRS PC 400 ATLANTIC AVE BOSTON, MA 02110-3333	Administrative: Reclamation:: Unsecured: \$57,756.26 Total: \$57,756.26	NPP DEVELOPMENT LLC C O CHRISTINE D LYNCH ESQ GOULSTON & STORRS PC 400 ATLANTIC AVE BOSTON, MA 02110-3333	Administrative: Reclamation:: Unsecured: \$761,806.30 Total: \$761,806.30
Claim: 14051	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 14596	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 06/29/2009	Secured:	Date Filed: 09/04/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
NYKO TECHNOLOGIES INC ALAN F BROIDY PC LAW OFFICES OF ALAN F BROIDY A PROFESSIONAL CORPORATION 1925 CENTURY PARK E 7TH FL LOS ANGELES, CA 90067-2701	Administrative: \$657,568.20 Reclamation:: Unsecured: Total: \$657,568.20	NYKO TECHNOLOGIES INC ALAN F BROIDY PC LAW OFFICES OF ALAN F BROIDY A PROFESSIONAL CORPORATION 1925 CENTURY PARK E 7TH FL LOS ANGELES, CA 90067-2701	Administrative: \$695,021.60 Reclamation:: Unsecured: Total: \$695,021.60

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	1629	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11421	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/26/2008	Secured:	\$90,774.32	Date Filed:	02/02/2009	Secured:	\$90,774.32
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	UNL
OKLAHOMA COUNTY TREASURER		Administrative:		OKLAHOMA COUNTY TREASURER		Administrative:	
FORREST BUTCH FREEMAN		Reclamation::		ATTN FORREST BUTCH FREEMAN		Reclamation::	
320 ROBERT S KERR RM 307		Unsecured:		320 ROBERT S KERR RM 307		Unsecured:	
OKLAHOMA CITY, OK 73102		Total:	\$90,774.32	OKLAHOMA CITY, OK 73102		Total:	\$90,774.32
Claim:	8501	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12186	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	04/14/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
OLP CCANTIOCH LLC		Administrative:		OLP CCANTIOCH LLC		Administrative:	
MICHELLE MCMAHON ESQ		Reclamation::		MICHELLE MCMAHON ESQ		Reclamation::	
1290 AVE OF THE AMERICAS		Unsecured:	\$388,806.68	1290 AVE OF THE AMERICAS		Unsecured:	\$454,918.83
NEW YORK, NY 10104		Total:	\$388,806.68	NEW YORK, NY 10104		Total:	\$454,918.83
Claim:	12103	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12179	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/01/2009	Secured:		Date Filed:	04/14/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
OLP CCFAIRVIEW HEIGHTS LLC		Administrative:		OLP CC FAIRVIEW HEIGHTS LLC		Administrative:	
MICHELLE MCMAHON ESQ		Reclamation::		MICHELLE MCMAHON ESQ		Reclamation::	
1290 AVE OF THE AMERICAS		Unsecured:	\$255,530.41	1290 AVE OF THE AMERICAS		Unsecured:	\$305,509.43
NEW YORK, NY 10104		Total:	\$255,530.41	NEW YORK, NY 10104		Total:	\$305,509.43
Claim:	8503	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12179	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	04/14/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
OLP CCFAIRVIEW HEIGHTS LLC		Administrative:		OLP CC FAIRVIEW HEIGHTS LLC		Administrative:	
MICHELLE MCMAHON ESQ		Reclamation::		MICHELLE MCMAHON ESQ		Reclamation::	
1290 AVE OF THE AMERICAS		Unsecured:	\$6,232.45	1290 AVE OF THE AMERICAS		Unsecured:	\$305,509.43
NEW YORK, NY 10104		Total:	\$6,232.45	NEW YORK, NY 10104		Total:	\$305,509.43
Claim:	8500	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12190	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	04/14/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
OLP CCFERGUSON LLC		Administrative:		OLP CCFERGUSON LLC		Administrative:	
MICHELLE MCMAHON ESQ		Reclamation::		MICHELLE MCMAHON ESQ		Reclamation::	
1290 AVE OF THE AMERICAS		Unsecured:	\$271,480.17	1290 AVE OF THE AMERICAS		Unsecured:	\$323,963.69
NEW YORK, NY 10104		Total:	\$271,480.17	NEW YORK, NY 10104		Total:	\$323,963.69

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 8504	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12267	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/29/2009	Secured:	Date Filed: 04/14/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
OLP CCFLORENCE LLC	Administrative:	OLP CCFLORENCE LLC	Administrative:
MICHELLE MCMAHON ESQ	Reclamation::	MICHELLE MCMAHON ESQ	Reclamation::
1290 AVE OF THE AMERICAS	Unsecured: \$33,900.08	1290 AVE OF THE AMERICAS	Unsecured: \$237,942.08
NEW YORK, NY 10104	Total: \$33,900.08	NEW YORK, NY 10104	Total: \$237,942.08
Claim: 12095	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12267	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 04/01/2009	Secured:	Date Filed: 04/14/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
OLP CCFLORENCE LLC	Administrative:	OLP CCFLORENCE LLC	Administrative:
MICHELLE MCMAHON ESQ	Reclamation::	MICHELLE MCMAHON ESQ	Reclamation::
1290 AVE OF THE AMERICAS	Unsecured: \$203,350.84	1290 AVE OF THE AMERICAS	Unsecured: \$237,942.08
NEW YORK, NY 10104	Total: \$203,350.84	NEW YORK, NY 10104	Total: \$237,942.08
Claim: 12104	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12180	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 04/01/2009	Secured:	Date Filed: 04/14/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
OLP CCST LOUIS LLC	Administrative:	OLP CCST LOUIS LLC	Administrative:
MICHELLE MCMAHON ESQ	Reclamation::	MICHELLE MCMAHON	Reclamation::
1290 AVE OF THE AMERICAS	Unsecured: \$307,877.98	1290 AVE OF THE AMERICAS	Unsecured: \$358,657.10
NEW YORK, NY 10104	Total: \$307,877.98	NEW YORK, NY 10104	Total: \$358,657.10
Claim: 8502	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12180	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/29/2009	Secured:	Date Filed: 04/14/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
OLP CCST LOUIS LLC	Administrative:	OLP CCST LOUIS LLC	Administrative:
MICHELLE MCMAHON ESQ	Reclamation::	MICHELLE MCMAHON	Reclamation::
1290 AVE OF THE AMERICAS	Unsecured: \$49,991.98	1290 AVE OF THE AMERICAS	Unsecured: \$358,657.10
NEW YORK, NY 10104	Total: \$49,991.98	NEW YORK, NY 10104	Total: \$358,657.10
Claim: 1208	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12379	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 12/17/2008	Secured:	Date Filed: 04/21/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority: \$59,258.50
PACIFIC HARBOR EQUITIES LLC	Administrative: \$47,575.59	PACIFIC HARBOR EQUITIES LLC	Administrative:
3000 PABLO KISEL BLVD STE 300C	Reclamation::	C O HOPE PROPERTIES	Reclamation::
C/O R&R HOPE PROPERTIES LP	Unsecured:	3000 PABLO KISEL BLVD STE 300C	Unsecured: \$5,241,606.83
BROWNSVILLE, TX 78526	Total: \$47,575.59	BROWNSVILLE, TX 78526	Total: \$5,300,865.33

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	9613	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12201	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009		Secured:	Date Filed:	03/20/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
PARKDALE MALL ASSOCIATES LP		Administrative:	\$28,716.24	PARKDALE MALL ASSOCIATES LP		Administrative:	\$50,881.62
C O SCOTT M SHAW ESQ		Reclamation::		C O SCOTT M SHAW ESQ		Reclamation::	
HUSCH BLACKWELL SANDERS LP		Unsecured:	\$12,306.94	HUSCH BLACKWELL SANDERS LP		Unsecured:	\$822,706.01
2030 HAMILTON PL BLVD STE 150		Total:	\$41,023.18	2030 HAMILTON PL BLVD STE 150		Total:	\$873,587.63
CHATTANOOGA, TN 37421				CHATTANOOGA, TN 37421			
Claim:	7012	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	11757	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/27/2009		Secured:	Date Filed:	03/05/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
PARKER BULLSEYE LLC		Administrative:		PARKER BULLSEYE LLC		Administrative:	
CO WOODBURY CORP 4630 CRCT		Reclamation::		WOODBURY CORPORATION		Reclamation::	
2733 E PARLEYS WAY STE 300		Unsecured:	\$46,346.69	2733 EAST PARLEYS WAY STE 300		Unsecured:	\$945,269.57
SALT LAKE CITY, UT 84109		Total:	\$46,346.69	SALT LAKE CITY, UT 84109		Total:	\$945,269.57
Claim:	9191	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12761	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009		Secured:	Date Filed:	04/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
PARKER CENTRAL PLAZA LTD		Administrative:		PARKER CENTRAL PLAZA LTD		Administrative:	
C O LYNNETTE R WARMAN		Reclamation::		C O LYNNETTE R WARMAN		Reclamation::	
HUNTON & WILLIAMS LLP		Unsecured:	\$174,216.40	HUNTON & WILLIAMS LLP		Unsecured:	\$1,111,951.72
1445 ROSS AVE STE 3700		Total:	\$174,216.40	1445 ROSS AVE STE 3700		Total:	\$1,111,951.72
DALLAS, TX 75202				DALLAS, TX 75202			
Claim:	4568	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11713	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/20/2009		Secured:	Date Filed:	03/16/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
PARKS AT ARLINGTON LP		Administrative:	\$42,190.07	PARKS AT ARLINGTON LP		Administrative:	\$61,266.39
C O STEPHEN WARSH		Reclamation::		C O STEPHEN WARSH		Reclamation::	
GENERAL GROWTH PROPERTIES INC		Unsecured:	\$216,185.04	GENERAL GROWTH PROPERTIES INC		Unsecured:	\$1,425,396.96
110 N WACKER DR BSC 1 26		Total:	\$258,375.11	110 N WACKER DR BSC 1 26		Total:	\$1,486,663.35
CHICAGO, IL 60606				CHICAGO, IL 60606			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	321	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11928	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/19/2008	Secured:		Date Filed:	03/27/2009	Secured:	\$1,452.39
Creditor's Name and Address:		Priority:	\$1,462.39	Creditor's Name and Address:		Priority:	
PEGGY BRANNON BAY CO TAX COLLECTOR		Administrative:		BAY COUNTY FLORIDA TAX COLLECTOR		Administrative:	
JERRY W GERDE ESQ		Reclamation::		PAUL S BLILEY JR ESQ		Reclamation::	
239 E 4TH ST		Unsecured:		ATTORNEY AND AGENT FOR BAY COUNTY		Unsecured:	
PANAMA CITY, FL 32401		Total:	\$1,462.39	TAX COLLECTOR		Total:	\$1,452.39
				WILLIAMS MULLEN			
				PO BOX 1320			
				RICHMOND, VA 23218-1320			
Claim:	9829	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13574	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
PHILIPS INTERNATIONAL HOLDING CORP		Administrative:	\$150,933.94	PHILIPS INTERNATIONAL HOLDING CORP AS		Administrative:	\$37,776.91
AS AGENT FOR SP MASSAPEQUA LLC		Reclamation::		AGENT FOR SP MASSAPEQUA LLC		Reclamation::	
ATTN JAMES S CARR ESQ ROBERT L LEHANE		Unsecured:		ATTN JAMES S CARR ESQ ROBERT L LEHANE		Unsecured:	
ESQ		Total:	\$150,933.94	ESQ		Total:	\$37,776.91
KELLEY DRYE & WARREN LLP				KELLEY DRYE & WARREN LLP			
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	9834	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12670	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
PHILIPS INTERNATIONAL HOLDING CORP		Administrative:		PHILIPS INTERNATIONAL HOLDING CORP AS		Administrative:	
AS AGENT FOR SP MASSAPEQUA LLC		Reclamation::		AGENT FOR SP MASSAPEQUA LLC		Reclamation::	
ATTN JAMES S CARR ESQ ROBERT L LEHANE		Unsecured:	\$1,202,713.28	ATTN JAMES S CARR ESQ ROBERT L LEHANE		Unsecured:	\$1,859,084.80
ESQ		Total:	\$1,202,713.28	ESQ		Total:	\$1,859,084.80
KELLEY DRYE & WARREN LLP				KELLEY DRYE & WARREN LLP			
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	6131	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12240	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/27/2009	Secured:		Date Filed:	04/20/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
POLARIS CIRCUIT CITY LLC		Administrative:		POLARIS CIRCUIT CITY LLC		Administrative:	
FRANZ GEIGER VICE PRESIDENT		Reclamation::		C O FRANZ GEIGER VICE PRESIDENT		Reclamation::	
8800 LYRA DRIVE SUITE 550		Unsecured:	UNL	ATTN FRANZ A GEIGER		Unsecured:	\$83,495.33
ATTENTION FRANZ A GEIGER		Total:	UNL	8800 LYRA DR STE 550		Total:	\$83,495.33
COLUMBUS, OH 43240				COLUMBUS, OH 43240			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	6113	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14356	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/27/2009	Secured:		Date Filed:	06/30/2009	Secured:	
Creditor's Name and Address:		Priority:	\$63,048.15	Creditor's Name and Address:		Priority:	
PORT ARTHUR HOLDINGS III LTD		Administrative:		PORT ARTHUR HOLDINGS III LTD		Administrative:	\$107,548.20
DAVID H COX ESQ		Reclamation::		DAVID H COX ESQ & JOHN J MATTEO ESQ		Reclamation::	
JACKSON & CAMPBELL PC		Unsecured:	\$59,083.56	JACKSON & CAMPBELL PC		Unsecured:	
1120 20TH ST NW STE 300 S		Total:	\$122,131.71	1120 20TH ST NW		Total:	\$107,548.20
WASHINGTON, DC 20036				SOUTH TOWER			
				WASHINGTON, DC 20036			
Claim:	6113	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12535	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/27/2009	Secured:		Date Filed:	04/27/2009	Secured:	
Creditor's Name and Address:		Priority:	\$63,048.15	Creditor's Name and Address:		Priority:	
PORT ARTHUR HOLDINGS III LTD		Administrative:		PORT ARTHUR HOLDINGS III LTD		Administrative:	UNL
DAVID H COX ESQ		Reclamation::		DAVID H COX ESQ		Reclamation::	
JACKSON & CAMPBELL PC		Unsecured:	\$59,083.56	JACKSON & CAMPBELL PC		Unsecured:	\$566,474.77
1120 20TH ST NW STE 300 S		Total:	\$122,131.71	1120 20TH ST NW STE 300 S		Total:	\$566,474.77
WASHINGTON, DC 20036				WASHINGTON, DC 20036			
Claim:	13390	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13466	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/16/2009	Secured:	\$40,324.80	Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
PRINCE GEORGES COUNTY MARYLAND		Administrative:		PRINCE GEORGES COUNTY MARYLAND		Administrative:	\$40,324.80
C O MEYERS RODBELL & ROSENBAUM PA		Reclamation::		C O MEYERS RODBELL & ROSENBAUM PA		Reclamation::	
6801 KENILWORTH AVE STE 400		Unsecured:		6801 KENILWORTH AVE STE 400		Unsecured:	
RIVERDALE, MD 20737-1385		Total:	\$40,324.80	RIVERDALE, MD 20737-1385		Total:	\$40,324.80
Claim:	13391	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13465	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/16/2009	Secured:	\$19,565.27	Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
PRINCE GEORGES COUNTY MARYLAND		Administrative:		PRINCE GEORGES COUNTY MARYLAND		Administrative:	\$19,565.27
C O MEYERS RODBELL & ROSENBAUM PA		Reclamation::		C O MEYERS RODBELL & ROSENBAUM PA		Reclamation::	
6801 KENILWORTH AVE STE 400		Unsecured:		6801 KENILWORTH AVE STE 400		Unsecured:	
RIVERDALE, MD 20737-1385		Total:	\$19,565.27	RIVERDALE, MD 20737-1385		Total:	\$19,565.27

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 8233	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 13336	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/29/2009	Secured:	Date Filed: 06/12/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
PRINCIPAL LIFE INSURANCE COMPANY	Administrative:	GA LAKEWOOD LLC	Administrative:
FKA PRINCIPAL MUTUAL LIFE INSURANCE	Reclamation::	LAUREN LONERGAN TAYLOR ESQ	Reclamation::
COMPANY	Unsecured: \$46,556.25	MATTHEW E HOFFMAN ESQ	Unsecured: \$129,004.25
LAUREN LONERGAN TAYLOR ESQ &	Total: \$46,556.25	DUANE MORRIS LLP	Total: \$129,004.25
MATTHEW E HOFFMAN		30 S 17TH ST	
DUANE MORRIS LLP		PHILADELPHIA, PA 19103-4196	
30 S 17TH ST			
PHILADELPHIA, PA 19103-4196			
Claim: 13032	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim: 13367	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed: 05/08/2009	Secured:	Date Filed: 06/15/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
RANCON REALTY FUND IV	Administrative: \$27,852.30	RANCON REALTY FUND IV	Administrative: \$104,087.36
RONALD K BROWN JR ESQ	Reclamation::	RONALD K BROWN JR ESQ	Reclamation::
LAW OFFICES OF RONALD K BROWN JR APC	Unsecured:	LAW OFFICES OF RONALD K BROWN JR APC	Unsecured:
901 DOVE ST STE 120	Total: \$27,852.30	901 DOVE ST STE 120	Total: \$104,087.36
NEWPORT BEACH, CA 92660-3018		NEWPORT BEACH, CA 92660-3018	
Claim: 8017	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12552	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/29/2009	Secured:	Date Filed: 04/30/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
RAY MUCCIS INC	Administrative:	RAY MUCCIS INC	Administrative:
C O CHRISTINE D LYNCH ESQ	Reclamation::	C O CHRISTINE D LYNCH ESQ	Reclamation::
GOULSTON & STORRS PC	Unsecured: \$39,233.02	GOULSTON & STORRS PC	Unsecured: \$802,032.59
400 ATLANTIC AVE	Total: \$39,233.02	400 ATLANTIC AVE	Total: \$802,032.59
BOSTON, MA 02110-3333		BOSTON, MA 02110-3333	
Claim: 131	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 11778	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 11/18/2008	Secured:	Date Filed: 03/19/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
RED ROSE COMMONS LP	Administrative:	RED ROSE COMMONS LP	Administrative:
C O JEFFREY KURTZMAN ESQ	Reclamation::	C O JEFFREY KURTZMAN ESQ	Reclamation::
KLEHR HARRISON HARVEY BRANZBURG &	Unsecured: \$45,291.17	KLEHR HARRISON HARVEY BRANZBURG &	Unsecured: \$692,297.12
ELLERS LLC	Total: \$45,291.17	ELLERS LLC	Total: \$692,297.12
260 S BROAD ST		260 S BROAD ST	
PHILADELPHIA, PA 19102		PHILADELPHIA, PA 19102	

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim:	13443	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	14381	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	06/18/2009	Secured:	Date Filed:	06/30/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
REGENCY CENTERS LP		Administrative:	REGENCY CENTERS LP		Administrative:
ATTN JAMES S CARR ESQ & ROBERT L			ATTN RANDY SHOEMAKER		
LEHANE ESQ		Reclamation::	1 INDEPENDENT DR STE 114		Reclamation::
KELLEY DRYE & WARREN LLP		Unsecured:	JACKSONVILLE, FL 32202-5019		Unsecured:
101 PARK AVE		Total:			Total:
NEW YORK, NY 10178		\$1,631.54			\$49,724.54
Claim:	10166	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12654	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/30/2009	Secured:	Date Filed:	04/30/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
RIVERDALE RETAIL ASSOCIATES LC		Administrative:	RIVERDALE RETAIL ASSOCIATES LC		Administrative:
ATTN JAMES S CARR ESQ		Reclamation::	ATTN JAMES S CARR ESQ		Reclamation::
ATTN ROBERT L LEHANE ESQ		Unsecured:	ATTN ROBERT L LEHANE ESQ		Unsecured:
KELLEY DRYE & WARREN LLP		Total:	KELLEY DRYE & WARREN LLP		Total:
101 PARK AVE		\$12,418.63	101 PARK AVE		\$612,421.16
NEW YORK, NY 10178		\$12,418.63	NEW YORK, NY 10178		\$612,421.16
Claim:	9959	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12469	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:	Date Filed:	04/29/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
RONALD BENDERSON TRUST 1995		Administrative:	RONALD BENDERSON TRUST 1995		Administrative:
ATTN JAMES S CARR		Reclamation::	ATTN JAMES S CARR		Reclamation::
ROBERT L LEHANE		Unsecured:	ROBERT L LEHANE		Unsecured:
KELLEY DRYE & WARREN LLP		Total:	KELLEY DRYE & WARREN LLP		Total:
101 PARK AVE		\$32,283.86	101 PARK AVE		\$1,699,650.28
NEW YORK, NY 10178		\$32,283.86	NEW YORK, NY 10178		\$1,699,650.28
Claim:	8014	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12554	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:	Date Filed:	04/30/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
ROUTE 146 MILLBURY LLC		Administrative:	ROUTE 146 MILLBURY LLC		Administrative:
C O CHRISTINE D LYNCH ESQ		Reclamation::	C O CHRISTINE D LYNCH ESQ		Reclamation::
GOULSTON & STORRS PC		Unsecured:	GOULSTON & STORRS PC		Unsecured:
400 ATLANTIC AVE		Total:	400 ATLANTIC AVE		Total:
BOSTON, MA 02110-3333		\$62,351.06	BOSTON, MA 02110-3333		\$1,894,265.15
		\$62,351.06			\$1,894,265.15

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	14538	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14539	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	07/28/2009	Secured:		Date Filed:	04/28/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
S&F3 MANAGEMENT COMPANY LLC		Administrative:		S&F3 MANAGEMENT COMPANY LLC		Administrative:	
CEDAR DEVELOPMENT LTD		Reclamation::		CEDAR DEVELOPMENT LTD		Reclamation::	
7777 GLADES RD STE 212		Unsecured:	\$175,665.74	7777 GLADES RD STE 212		Unsecured:	\$220,080.65
BOCA RATON, FL 33434		Total:	\$175,665.74	BOCA RATON, FL 33434		Total:	\$220,080.65
Claim:	843	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11532	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/15/2008	Secured:		Date Filed:	02/23/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
SAFETY & SECURITY SERVICES INC		Administrative:	\$12,710.98	SAFETY & SECURITY SERVICE INC		Administrative:	
416 NW 8TH		Reclamation::		416 NW 8TH ST		Reclamation::	
OKLAHOMA CITY, OK 73102		Unsecured:		OKLAHOMA CITY, OK 73102		Unsecured:	\$47,037.96
		Total:	\$12,710.98			Total:	\$47,037.96
Claim:	2123	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	8926	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/30/2008	Secured:	\$19,583.33	Date Filed:	01/30/2009	Secured:	
Creditor's Name and Address:		Priority:	\$19,583.33	Creditor's Name and Address:		Priority:	
SEA PROPERTIES I L L C		Administrative:		SEA PROPERTIES 1 LLC		Administrative:	
223 RIVERVIEW DRIVE		Reclamation::		223 RIVERVIEW DR		Reclamation::	
DANVILLE, VA 24541		Unsecured:		DANVILLE, VA 24541		Unsecured:	\$29,518.70
		Total:	\$39,166.66			Total:	\$29,518.70
Claim:	9243	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12770	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	05/01/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
SHOPPES OF BEAVERCREEK LTD		Administrative:		SHOPPES OF BEAVERCREEK LTD		Administrative:	
ATTN LEGAL DEPARTMENT		Reclamation::		ATTN KIMBERLY A PIERRO ESQ		Reclamation::	
1800 MOLER RD		Unsecured:	\$43,853.54	KUTAK ROCK LLP		Unsecured:	\$721,557.53
COLUMBUS, OH 43207		Total:	\$43,853.54	1111 E MAIN ST STE 800		Total:	\$721,557.53
				RICHMOND, VA 23219			
Claim:	8989	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12451	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
SM NEWCO HATTIESBURG LLC		Administrative:		SM NEWCO HATTIESBURG LLC		Administrative:	
ATTN JAMES S CARR & ROBERT L LEHANE		Reclamation::		ATTN JAMES S CARR & ROBERT L LEHANE		Reclamation::	
KELLEY DRYE & WARREN LLP		Unsecured:	\$13,189.98	KELLEY DRYE & WARREN LLP		Unsecured:	\$634,051.52
101 PARK AVE		Total:	\$13,189.98	101 PARK AVE		Total:	\$634,051.52
NEW YORK, NY 10178				NEW YORK, NY 10178			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	1450	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9227	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/19/2008		Secured:	Date Filed:	01/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
SNELL ACOUSTICS INC		Administrative:		SNELL ACOUSTICS		Administrative:	\$2,166.39
JOHN HENDERSON				300 JUBILEE DR		Reclamation::	
100 CORPORATE DRIVE		Reclamation::	\$2,166.39	PEABODY, MA 01960		Unsecured:	\$6,067.17
MAHWAH, NJ 07430		Unsecured:				Total:	\$8,233.56
		Total:	\$2,166.39				
Claim:	4178	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11776	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009		Secured:	Date Filed:	03/19/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
SOMERVILLE SAGINAW LIMITED		Administrative:	\$21,401.71	SOMERVILLE SAGINAW LIMITED		Administrative:	\$40,735.99
PARTNERSHIP				PARTNERSHIP		Reclamation::	
C/O RD MANAGEMENT		Reclamation::		C/O RD MANAGEMENT		Unsecured:	\$432,225.92
810 SEVENTH AVE 28TH FLOOR		Unsecured:	\$9,183.74	810 SEVENTH AVENUE 28TH FLOOR		Total:	\$472,961.91
NEW YORK, NY 10019		Total:	\$30,585.45	NEW YORK, NY 10019			
Claim:	6071	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12347	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009		Secured:	Date Filed:	04/23/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
SOUTH SHORE PLAZA		Administrative:	\$164,237.98	SOUTH SHORE PLAZA		Administrative:	
ATTN PATTY SUMMERS				ATTN PATTY SUMMERS		Reclamation::	
C O SIMON PROPERTY GROUP		Reclamation::		C O SIMON PROPERTY GROUP		Unsecured:	\$754,509.35
225 W WASHINGTON ST		Unsecured:	\$20,273.08	225 W WASHINGTON ST		Total:	\$840,614.36
INDIANAPOLIS, IN 46204		Total:	\$184,511.06	INDIANAPOLIS, IN 46204			
Claim:	11618	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11581	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/02/2009		Secured:	Date Filed:	03/12/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
SOUTHROADS LLC		Administrative:		SOUTHROADS LLC		Administrative:	
DEBBIE PATE				DEBBIE PATE		Reclamation::	
C O MD MANAGEMENT INCORPORATED		Reclamation::		C O MD MANAGEMENT INC		Unsecured:	\$649,403.89
5201 JOHNSON DR STE 430		Unsecured:	\$30,568.25	5201 JOHNSON DR STE 450		Total:	\$649,403.89
MISSION, KS 66205		Total:	\$30,568.25	MISSION, KS 66205			
Claim:	8827	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12790	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009		Secured:	Date Filed:	04/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
ST INDIAN RIDGE LLC		Administrative:		ST INDIAN RIDGE LLC		Administrative:	
MR DALE SMITH				MR DALE SMITH		Reclamation::	
THOMPSON HINE LLP		Reclamation::		THOMPSON HINE LLP		Unsecured:	\$537,593.76
3900 KEY CTR		Unsecured:	\$9,148.07	3900 KEY CTR		Total:	\$537,593.76
127 PUBLIC SQ		Total:	\$9,148.07	127 PUBLIC SQ			
CLEVELAND, OH 44114				CLEVELAND, OH 44114			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 8948	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12763	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 04/30/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
SUSANNE BARD TRUSTEE OF THE ERVIN & SUSANNE BARD FAMILY TRUST	Administrative:	SUSANNE BARD TRUSTEE OF THE ERVIN & SUSANNE BARD FAMILY TRUST	Administrative:
JAMES A FRIEDBERG ESQ	Reclamation::	JAMES A FRIEDBERG ESQ	Reclamation::
ISRAEL FRIEDBERG & KORBATOV LLP	Unsecured: \$428,390.59	ISRAEL FREIDBERG & KORBATOV LLP	Unsecured: \$464,750.15
11601 WILSHIRE BLVD STE 2200	Total: \$428,390.59	11601 WILSHIRE BLVD STE 2200	Total: \$464,750.15
LOS ANGELES, CA 90025		LOS ANGELES, CA 90025	
Claim: 8945	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12690	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 04/30/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
SUSANNE BARD TRUSTEE OF THE ERVIN & SUSANNE BARD FAMILY TRUST	Administrative:	SUSANNE BARD TRUSTEE OF THE ERVIN & SUSANNE BARD FAMILY TRUST	Administrative:
JAMES A FRIEDBERG ESQ	Reclamation::	JAMES A FRIEDBERG ESQ	Reclamation::
ISRAEL FRIEDBERG & KORBATOV LLP	Unsecured: \$40,630.68	ISRAEL FREIDBERG & KORBATOV LLP	Unsecured: \$393,905.68
11601 WILSHIRE BLVD STE 2200	Total: \$40,630.68	11601 WILSHIRE BLVD STE 2200	Total: \$393,905.68
LOS ANGELES, CA 90025		LOS ANGELES, CA 90025	
Claim: 9945	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12684	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 04/30/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
SVSC II L P C O MIDLAND LOAN SERVICES	Administrative:	SVSC II LP C O MIDLAND LOAN SERVICES INC	Administrative:
INC A DELAWARE CORPORATION	Reclamation::	A DELAWARE CORPORATION	Reclamation::
WILLIAM R GREENDYKE	Unsecured: \$321,750.00	WILLIAM R GREENDYKE	Unsecured: \$434,362.50
FULBRIGHT & JAWORSKI LLP	Total: \$321,750.00	FULBRIGHT & JAWORSKI LLP	Total: \$434,362.50
2200 ROSS AVENUE STE 2800		2200 ROSS AVE STE 2800	
DALLAS, TX 75201-2784		DALLAS, TX 75201-2784	
Claim: 1033	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim: 12872	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 12/10/2008	Secured:	Date Filed: 04/30/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
T&T ENTERPRISES LP	Administrative: \$151,829.74	T&T ENTERPRISES LP	Administrative: \$74,804.05
ATTN ANTHONY SAMMUT	Reclamation::	ATTN ANTHONY SAMMUT	Reclamation::
60 D CORRAL DETIERRA RD	Unsecured:	60 D CORRAL DETIERRA RD	Unsecured: \$1,620,456.60
SALINAS, CA 93908	Total: \$151,829.74	SALINAS, CA 93908	Total: \$1,695,260.65

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 4100	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 13208	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/20/2009	Secured:	Date Filed: 06/05/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
TAMARACK VILLAGE SHOPPING CENTER LIMITED PARTNERSHIP C O MICHAEL F MCGRATH ESQ RAVICH MEYER KIRKMAN MCGRATH NAUMAN & TANSEY PA 80 S EIGHTH ST STE 4545 MINNEAPOLIS, MN 55402	Administrative: Reclamation:: Unsecured: \$10,727.62 Total: \$10,727.62	TAMARACK VILLAGE SHOPPING CENTER LIMITED PARTNERSHIP C O MICHAEL F MCGRATH ESQ RAVICH MEYER KIRKMAN MCGRATH NAUMAN & TANSEY PA 80 S EIGHTH ST STE 4545 MINNEAPOLIS, MN 55402	Administrative: Reclamation:: Unsecured: \$553,971.03 Total: \$553,971.03
Claim: 12502	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12656	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 04/29/2009	Secured:	Date Filed: 04/30/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
TANURB BURNSVILLE LP ATTN STEVEN C COX ESQ FABYANSKE WESTRA HART & THOMSON P A 800 LASALLE AVE STE 1900 MINNEAPOLIS, MN 55402	Administrative: Reclamation:: Unsecured: \$64,050.88 Total: \$64,050.88	TANURB BURNSVILLE LP ATTN STEVEN C COX ESQ FABYANSKE WESTRA HART & THOMSON P A 800 LASALLE AVE STE 1900 MINNEAPOLIS, MN 55402	Administrative: \$46,857.75 Reclamation:: Unsecured: \$307,137.55 Total: \$353,995.30
Claim: 4552	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 13398	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/20/2009	Secured: \$45,028.78	Date Filed: 06/16/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
TAX APPRAISAL DISTRICT OF BELL COUNTY CITY KILEEN ET AL MICHAEL REED MCCREARY VESELKA BRAGG & ALLEN PC 700 JEFFREY WAY STE 100 PO BOX 1269 ROUND ROCK, TX 78680	Administrative: Reclamation:: Unsecured: \$45,028.78 Total: \$45,028.78	TAX APPRAISAL DISTRICT OF BELL COUNTY MICHAEL REED MCCREARY VESELKA BRAGG & ALLEN PC 700 JEFFREY WAY STE 100 PO BOX 1269 ROUND ROCK, TX 78680	Administrative: \$148,343.37 Reclamation:: Unsecured: \$148,343.37 Total: \$148,343.37
Claim: 13193	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 13398	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 06/01/2009	Secured:	Date Filed: 06/16/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
TAX APPRAISAL DISTRICT OF BELL COUNTY MICHAEL REED MCCREARY VESELKA BRAGG & ALLEN PC 700 JEFFREY WAY STE 100 PO BOX 1269 ROUND ROCK, TX 78680	Administrative: \$103,393.84 Reclamation:: Unsecured: Total: \$103,393.84	TAX APPRAISAL DISTRICT OF BELL COUNTY MICHAEL REED MCCREARY VESELKA BRAGG & ALLEN PC 700 JEFFREY WAY STE 100 PO BOX 1269 ROUND ROCK, TX 78680	Administrative: \$148,343.37 Reclamation:: Unsecured: Total: \$148,343.37

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim:	2518	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12429	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/05/2009	Secured:	Date Filed:	04/28/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
TERRANOMICS CROSSROADS ASSOCIATES		Administrative:	TERRANOMICS CROSSROADS ASSOCIATES		Administrative:
WESTERN REG PROPERT SUSAN BENTON		Reclamation::	C O ANDREW RAPP		Reclamation::
CSM		Unsecured:	WOLFSTONE PLANCHOT & BLOCH PS INC		Unsecured:
C/O TERRANOMICS DEVELOPMENT		\$26,416.76	1111 3RD AVE STE 1800		\$1,650,833.13
225 108TH AVE N E SUITE 520		Total:	SEATTLE, WA 98101		Total:
BELLEVUE, WA 98004		\$26,416.76			\$1,650,833.13
Claim:	10088	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12472	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:	Date Filed:	04/29/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
THE RANDALL BENDERSON 1993 1 TRUST		Administrative:	THE RANDALL BENDERSON 1993 1 TRUST		Administrative:
AND WR 1 ASSOCIATES LTD		Reclamation::	AND WR 1 ASSOCIATES LTD		Reclamation::
ATTN JAMES S CARR ESQ		Unsecured:	ATTN JAMES S CARR ESQ		Unsecured:
ROBERT L LEHANE		\$128,030.07	ROBERT L LEHANE		\$2,377,280.33
KELLEY DYRE & WARREN LLP		Total:	KELLEY DYRE & WARREN LLP		Total:
101 PARK AVE		\$128,030.07	101 PARK AVE		\$2,377,280.33
NEW YORK, NY 10178			NEW YORK, NY 10178		
Claim:	5641	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12562	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/27/2009	Secured:	Date Filed:	04/28/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
THE SHOPPES AT SCHERERVILLE LLC		Administrative:	THE SHOPPES AT SCHERERVILLE LLC		Administrative:
MICHAEL S HELD		Reclamation::	MICHAEL S HELD		Reclamation::
HUNTON & WILLIAMS LLP		Unsecured:	HUNTON & WILLIAMS LLP		Unsecured:
1445 ROSS AVE STE 3700		\$156,990.98	1445 ROSS AVE STE 3700		\$1,063,088.17
DALLAS, TX 75202		Total:	DALLAS, TX 75202		Total:
		\$156,990.98			\$1,063,088.17
Claim:	6094	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12343	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:	Date Filed:	04/23/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
THE SHOPS AT ARBOR WALK		Administrative:	THE SHOPS AT ARBOR WALK		Administrative:
ATTN PATTY SUMMERS		Reclamation::	ATTN PATTY SUMMERS		Reclamation::
C O SIMON PROPERTY GROUP		Unsecured:	C O SIMON PROPERTY GROUP		Unsecured:
225 W WASHINGTON ST		\$1,921,776.02	225 W WASHINGTON ST		\$2,719,782.72
INDIANAPOLIS, IN 46204		Total:	INDIANAPOLIS, IN 46204		Total:
		\$1,952,564.75			\$2,750,720.50

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	6072	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12345	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:		Date Filed:	04/23/2009	Secured:	
Creditor's Name and Address:		Priority:	\$249,302.64	Creditor's Name and Address:		Priority:	\$250,115.00
THE SOURCE		Administrative:		THE SOURCE		Administrative:	
ATTN PATTY SUMMERS		Reclamation::		ATTN PATTY SUMMERS		Reclamation::	
C O SIMON PROPERTY GROUP		Unsecured:	\$37,005.94	C O SIMON PROPERTY GROUP		Unsecured:	\$1,998,320.55
225 W WASHINGTON ST		Total:	\$286,308.58	225 W WASHINGTON ST		Total:	\$2,248,435.55
INDIANAPOLIS, IN 46204				INDIANAPOLIS, IN 46204			
Claim:	12192	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14476	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009	Secured:		Date Filed:	06/29/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
THE VILLAGE AT RIVERGATE LIMITED		Administrative:	\$31,622.85	THE VILLAGE AT RIVERGATE LIMITED		Administrative:	\$38,200.23
PARTNERSHIP		Reclamation::		PARTNERSHIP		Reclamation::	
C O SCOTT M SHAW ESQ		Unsecured:	\$901,421.47	C O SCOTT M SHAW ESQ		Unsecured:	\$941,139.43
HUSCH BLACKWELL SANDERS LLP		Total:	\$933,044.32	HUSCH BLACKWELL SANDERS LLP		Total:	\$979,339.66
2030 HAMILTON PL BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421				CHATTANOOGA, TN 37421			
Claim:	9619	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14476	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	06/29/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
THE VILLAGE AT RIVERGATE LIMITED		Administrative:	\$31,622.85	THE VILLAGE AT RIVERGATE LIMITED		Administrative:	\$38,200.23
PARTNERSHIP		Reclamation::		PARTNERSHIP		Reclamation::	
C O SCOTT M SHAW ESQ		Unsecured:	\$12,514.02	C O SCOTT M SHAW ESQ		Unsecured:	\$941,139.43
HUSCH BLACKWELL SANDERS LLP		Total:	\$44,136.87	HUSCH BLACKWELL SANDERS LLP		Total:	\$979,339.66
2030 HAMILTON PL BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421				CHATTANOOGA, TN 37421			
Claim:	4574	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11785	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/20/2009	Secured:		Date Filed:	03/16/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
THE WOODLANDS MALL ASSOCIATES LLC		Administrative:		THE WOODLANDS MALL ASSOCIATES LLC		Administrative:	
C O STEPHEN WARSH		Reclamation::		C O STEPHEN WARSH		Reclamation::	
GENERAL GROWTH PROPERTIES INC		Unsecured:	UNL	GENERAL GROWTH PROPERTIES INC		Unsecured:	\$14,495.77
110 N WACKER DR BSC 1 26		Total:	UNL	110 N WACKER DR BSC 1 26		Total:	\$14,495.77
CHICAGO, IL 60606				CHICAGO, IL 60606			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	7611	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12397	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009		Secured:	Date Filed:	04/28/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
THF CHESTERFIELD TWO DEV LLC		Administrative:		THF CHESTERFIELD TWO DEVELOPMENT LLC		Administrative:	
2127 INNERBELT BUSINESS CTR DR		Reclamation::		THF CLARKSBURG DEVELOPMENT ONE LLC		Reclamation::	
STE 200		Unsecured:	\$141,754.37	THF HARRISONBURG CROSSING LLC THF		Unsecured:	\$1,209,063.89
ST LOUIS, MO 63114		Total:	\$141,754.37	ONC DEVELOPMENT LLC		Total:	\$1,209,063.89
				STEPHAN W MILO			
				WHARTON ALDHIZER AND WEAVER PLC			
				125 S AUGUSTA ST STE 2000			
				STAUNTON, VA 24401			
Claim:	7613	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12453	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009		Secured:	Date Filed:	04/28/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
THF CLARKSBURG DEVELOPMENT ONE		Administrative:		THF CLARKSBURG DEVELOPMENT ONE		Administrative:	
2127 INNERBELT BUSINESS CTR DR		Reclamation::		LIMITED LIABILITY COMPANY		Reclamation::	
STE 200		Unsecured:	\$44,071.89	2127 INNERBELT BUSINESS CENTER DR STE 200		Unsecured:	\$477,432.87
ST LOUIS, MO 63114		Total:	\$44,071.89	ST LOUIS, MO 63114		Total:	\$477,432.87
Claim:	7610	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12398	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009		Secured:	Date Filed:	04/28/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
THF HARRISONBURG CROSSINGS, LLC		Administrative:		THF HARRISONBURG CROSSING LLC		Administrative:	
C/O THF REALTY		Reclamation::		2127 INNERBELT BUSINESS CENTER DR STE 200		Reclamation::	
2127 INNERBELT BUSINESS CENTER		Unsecured:	\$54,997.83	ST LOUIS, MO 63114		Unsecured:	\$1,302,506.51
SUITE 200		Total:	\$54,997.83			Total:	\$1,302,506.51
ST LOUIS, MO 63114							
Claim:	7614	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12454	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009		Secured:	Date Filed:	04/28/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
THF ONC DEVELOPMENT LLC		Administrative:		THF ONC DEVELOPMENT LLC		Administrative:	
2127 INNERBELT BUSINESS CTR STE 200		Reclamation::		2127 INNERBELT BUSINESS CTR STE 200		Reclamation::	
ST LOUIS, MO 63114		Unsecured:	\$72,858.35	ST LOUIS, MO 63114		Unsecured:	\$911,102.58
		Total:	\$72,858.35			Total:	\$911,102.58

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 7612	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12452	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/29/2009	Secured:	Date Filed: 04/28/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
THF ST CLAIRSVILLE PARCEL CC	Administrative:	THF ST CLAIRSVILLE DEVELOPMENT LP	Administrative:
2127 INNERBELT BUSINESS CTR DR	Reclamation::	2127 INNERBELT BUSINESS CENTER DR STE 200	Reclamation::
STE 200	Unsecured: \$43,677.72	ST LOUIS, MO 63114	Unsecured: \$478,043.34
ST LOUIS, MO 63114	Total: \$43,677.72		Total: \$478,043.34
Claim: 8788	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 14169	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 06/29/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
TOWSON VF LLC	Administrative: \$50,492.86	TOWSON VF LLC	Administrative: \$41,418.52
ATTN MEI CHENG	Reclamation::	VORNADO REALTY TRUST	Reclamation::
C O VORNADO REALTY TRUST	Unsecured: \$25,055.86	210 RTE 4 E	Unsecured:
210 RTE 4 E	Total: \$75,548.72	PARAMUS, NJ 07652	Total: \$41,418.52
PARAMUS, NJ 07652			
Claim: 8788	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 12699	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 04/30/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
TOWSON VF LLC	Administrative: \$50,492.86	TOWSON VF LLC	Administrative:
ATTN MEI CHENG	Reclamation::	ATTN MEI CHENG	Reclamation::
C O VORNADO REALTY TRUST	Unsecured: \$25,055.86	C O VORNADO REALTY TRUST	Unsecured: \$1,003,538.00
210 RTE 4 E	Total: \$75,548.72	210 RTE 4 E	Total: \$1,003,538.00
PARAMUS, NJ 07652		PARAMUS, NJ 07652	
Claim: 1752	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 11147	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed: 12/17/2008	Secured: \$8,516.61	Date Filed: 02/03/2009	Secured: \$7,261.06
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
TREASURER OF ARAPAHOE COUNTY	Administrative:	ARAPAHOE COUNTY TREASURER	Administrative:
COLORADO	Reclamation::	5334 S PRINCE ST	Reclamation::
5334 S PRINCE ST	Unsecured:	LITTLETON, CO 80166-0000	Unsecured:
LITTLETON, CO 80166	Total: \$8,516.61		Total: \$7,261.06
Claim: 7697	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 10895	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/29/2009	Secured:	Date Filed: 02/03/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
TRITRONICS INC	Administrative:	TRITRONICS INC	Administrative:
C O RONALD S GELLERT ESQ	Reclamation::	C O RONALD S GELLERT ESQ	Reclamation::
ECKERT SEAMANS CHERIN & MELLOTT LLC	Unsecured: UNL	ECKERT SEAMANS CHERIN & MELLOTT LLC	Unsecured: \$50,466.79
2 LIBERTY PL	Total: UNL	2 LIBERTY PL	Total: \$50,466.79
50 S 16TH ST 22ND FL		50 S 16TH ST 22ND FL	
PHILADELPHIA, PA 19102-0000		PHILADELPHIA, PA 19102-0000	

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	403	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1759	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/02/2008		Secured:	Date Filed:	12/18/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
TRUEFFECT INC			Administrative:	TRUEFFECT INC			Administrative:
590 BURBANK ST NO 255			Reclamation::	590 BURBANK ST NO 255			Reclamation::
BROOMFIELD, CO 80020			Unsecured:	BROOMFIELD, CO 80020			Unsecured:
			Total:				Total:
			\$49,717.66				\$56,339.03
			\$49,717.66				\$56,339.03
Claim:	7161	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12159	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009		Secured:	Date Filed:	03/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
TRUMBULL SHOPPING CENTER NO 2 LLC			Administrative:	TRUMBULL SHOPPING CENTER NO 2 LLC			Administrative:
C O NICLAS A FERLAND ESQ			Reclamation::	C O NICLAS A FERLAND ESQ			Reclamation::
LECLAIRRYAN A PROFESSIONAL			Unsecured:	LECLAIRRYAN A PROFESSIONAL			Unsecured:
CORPORATION			Total:	CORPORATION			Total:
555 LONG WHARF DR 8TH FL			\$31,674.86	555 LONG WHARF DR 8TH FL			\$1,756,079.30
NEW HAVEN, CT 06511			\$31,674.86	NEW HAVEN, CT 06511			\$1,756,079.30
Claim:	7434	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12074	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/27/2009		Secured:	Date Filed:	04/03/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
TYSONS 3 LLC C O ZIEGLER COMPANIES LLC			Administrative:	TYSONS 3 LLC C O ZIEGLER COMPANIES LLC			Administrative:
C O MITCHELL B WEITZMAN ESQ			Reclamation::	MITCHELL B WEITZMAN & BEAN KINNEY			Reclamation::
2300 WILSON BLVD 7TH FL			Unsecured:	KORMAN			Unsecured:
ARLINGTON, VA 22201			Total:	2300 WILSON BLVD 7TH FL			Total:
			\$22,440.00	ARLINGTON, VA 22201			\$1,950,005.71
			\$22,440.00				\$1,950,005.71
Claim:	9658	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12786	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009		Secured:	Date Filed:	04/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
UNCOMMON LTD			Administrative:	UNCOMMON LTD			Administrative:
ROBERT J SCHMIER			Reclamation::	ROBERT J SCHMIER			Reclamation::
7777 GLADES RD STE 310			Unsecured:	7777 GLADES RD STE 310			Unsecured:
BOCA RATON, FL 33434			Total:	BOCA RATON, FL 33434			Total:
			\$101,041.12				\$79,090.84
			\$101,041.12				\$1,462,301.14
			\$101,041.12				\$1,541,391.98

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12547	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12992	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009	Secured:		Date Filed:	05/12/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
UNIWEST MANAGEMENT SERVICES INC		Administrative:		UNIWEST MANAGEMENT SERVICES INC		Administrative:	
OWNER OR AGENT FOR BATTLEFIELD FE		Reclamation::		OWNER OR AGENT FOR BATTLEFIELD FE		Reclamation::	
LIMITED PARTNERS TA FORT EVANS PLAZA		Unsecured:	\$798,955.87	LIMITED PARTNERS T A FORT EVANS PLAZA		Unsecured:	\$810,081.63
II LEESBURG VA		Total:	\$798,955.87	II LEESBURG VA		Total:	\$810,081.63
C O DAVID L POLLACK ESQ				C O DAVID L POLLACK			
BALLARD SPAHR ANDREWS & INGERSOLL				BALLARD SPAHR ANDREWS & INGERSOLL			
LLP				LLP			
1735 MARKET ST 51ST FL				1735 MARKET ST 51ST FL			
PHILADELPHIA, PA 19103				PHILADELPHIA, PA 19103			
Claim:	4928	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7930	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009	Secured:		Date Filed:	01/29/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
URBANICAL OAKLAND II LLC		Administrative:		URBANICAL OAKLAND II LLC		Administrative:	
C O I BRUCE SPEISER		Reclamation::		C O I BRUCE SPEISER		Reclamation::	
PIRCHER NICHOLS & MEEKS		Unsecured:	\$708,434.70	PIRCHER NICHOLS & MEEKS		Unsecured:	\$773,586.02
1925 CENTURY PARK E 17TH FL		Total:	\$708,434.70	1925 CENTURY PARK E 17TH FL		Total:	\$773,586.02
LOS ANGELES, CA 90067				LOS ANGELES, CA 90067			
Claim:	6099	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12346	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:		Date Filed:	04/23/2009	Secured:	
Creditor's Name and Address:		Priority:	\$19,769.46	Creditor's Name and Address:		Priority:	\$29,543.44
VALLE VISTA MALL		Administrative:		VALLE VISTA MALL		Administrative:	
ATTN PATTY SUMMERS		Reclamation::		ATTN PATTY SUMMERS		Reclamation::	
C O SIMON PROPERTY GROUP		Unsecured:	\$1,018,043.15	C O SIMON PROPERTY GROUP		Unsecured:	\$1,517,928.14
225 W WASHINGTON ST		Total:	\$1,037,812.61	225 W WASHINGTON ST		Total:	\$1,547,471.58
INDIANAPOLIS, IN 46204				INDIANAPOLIS, IN 46204			
Claim:	9396	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12526	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
VALLEY CORNERS SHOPPING CENTER LLC		Administrative:	\$42,153.68	VALLEY CORNERS SHOPPING CENTER LLC		Administrative:	\$39,717.00
AMY PRITCHARD WILLIAMS ESQ		Reclamation::		AMY PRITCHARD WILLIAMS ESQ		Reclamation::	
K&L GATES LLP		Unsecured:	\$12,926.70	K&L GATES LLP		Unsecured:	\$624,728.52
HEARST TOWER 47TH FL		Total:	\$55,080.38	HEARST TOWER 47TH FL		Total:	\$664,445.52
214 N TYRON ST				214 N TYRON ST			
CHARLOTTE, NC 28202				CHARLOTTE, NC 28202			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	6058	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13508	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/27/2009	Secured:		Date Filed:	06/25/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
WASHINGTON REAL ESTATE INVESTMENT TRUST		Administrative:		WASHINGTON REAL ESTATE INVESTMENT TRUST		Administrative:	
C O MAGRUDER COOK CARMODY & KOUTSOFTIKIS		Reclamation::		C O MAGRUDER COOK CARMODY & KOUTSOFTIKIS		Reclamation::	
1889 PRESTON WHITE DR STE 200		Unsecured:	\$852,010.43	1889 PRESTON WHITE DR STE 200		Unsecured:	\$845,494.71
RESTON, VA 20191		Total:	\$852,010.43	RESTON, VA 20191		Total:	\$845,494.71
Claim:	6058	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13503	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/27/2009	Secured:		Date Filed:	06/25/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
WASHINGTON REAL ESTATE INVESTMENT TRUST		Administrative:		WASHINGTON REAL ESTATE INVESTMENT TRUST		Administrative:	
C O MAGRUDER COOK CARMODY & KOUTSOFTIKIS		Reclamation::		C O MAGRUDER COOK CARMODY & KOUTSOFTIKIS		Reclamation::	
1889 PRESTON WHITE DR STE 200		Unsecured:	\$852,010.43	1889 PRESTON WHITE DR STE 200		Unsecured:	\$845,494.71
RESTON, VA 20191		Total:	\$852,010.43	RESTON, VA 20191		Total:	\$845,494.71
Claim:	6960	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11240	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:		Date Filed:	03/10/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
WATER TOWER SQUARE LIMITED PARTNERSHIP		Administrative:		WATER TOWER SQUARE LIMITED PARTNERSHIP		Administrative:	
ATTN KATHLEEN J BAGINSKI		Reclamation::		ATTN KATHLEEN J BAGINSKI		Reclamation::	
C O CARNEGIE MANAGEMENT & DEVELOPMENT CORP		Unsecured:	\$843,486.04	C O CARNEGIE MANAGEMENT & DEVELOPMENT CORP		Unsecured:	\$845,322.84
27500 DETROIT RD STE 300		Total:	\$843,486.04	27500 DETROIT RD STE 300		Total:	\$845,322.84
WESTLAKE, OH 44145-0000				WESTLAKE, OH 44145-0000			
Claim:	5066	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11791	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009	Secured:		Date Filed:	03/10/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
WATERCRESS ASSOCIATES LP LLLP DBA PEARLRIDGE CENTER		Administrative:		WATERCRESS ASSOCIATES LP LLLP DBA PEARLRIDGE CENTER		Administrative:	\$58,000.99
ATTN DOUGLAS D KAPPLER		Reclamation::		ATTN DOUGLAS D KAPPLER		Reclamation::	
ROBINSON DIAMANT & WOLKOWITZ A PROFESSIONAL CORPORATION		Unsecured:	\$19,133.16	ROBINSON DIAMANT & WOLKOWITZ A PROFESSIONAL CORPORATION		Unsecured:	\$1,161,127.98
1888 CENTURY PARK E STE 1500		Total:	\$19,133.16	1888 CENTURY PARK E STE 1500		Total:	\$1,219,128.97
LOS ANGELES, CA 90067				LOS ANGELES, CA 90067			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	9308	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12703	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
WAYNE VF LLC		Administrative:		WAYNE VF LLC		Administrative:	
ATTN MEI CHENG		Reclamation::		ATTN MEI CHENG		Reclamation::	
C O VORNADO REALTY TRUST		Unsecured:	\$76,695.61	C O VORNADO REALTY TRUST		Unsecured:	\$1,445,517.97
210 RTE 4 E		Total:	\$76,695.61	210 RTE 4 E		Total:	\$1,445,517.97
PARAMUS, NJ 07652-0910				PARAMUS, NJ 07652-0910			
Claim:	7160	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12162	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009	Secured:		Date Filed:	03/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
WEA GATEWAY LLC		Administrative:		WEA GATEWAY LLC		Administrative:	
C O NICLAS A FERLAND ESQ		Reclamation::		C O NICLAS A FERLAND ESQ		Reclamation::	
LECLAIRRYAN A PROFESSIONAL CORPORATION		Unsecured:	\$5,442.21	LECLAIRRYAN A PROFESSIONAL CORPORATION		Unsecured:	\$275,585.65
555 LONG WHARF DR 8TH FL		Total:	\$5,442.21	555 LONG WHARF DR 8TH FL		Total:	\$275,585.65
NEW HAVEN, CT 06511				NEW HAVEN, CT 06511			
Claim:	12512	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12937	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/27/2009	Secured:		Date Filed:	05/11/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
WEC 95B MANCHESTER LIMITED PARTNERSHIP		Administrative:	\$2,000.00	BPP CONN LLC PREVIOUSLY FILED AS WEC 95B MANCHESTER LIMITED PARTNERSHIP		Administrative:	\$2,000.00
JOHN C LA LIBERTE ESQ		Reclamation::		JOHN C LA LIBERTE ESQ		Reclamation::	
SHERIN AND LODGEN LLP		Unsecured:	\$1,143,509.29	SHERIN AND LODGEN LLP		Unsecured:	\$1,146,434.66
101 FEDERAL ST		Total:	\$1,145,509.29	101 FEDERAL ST		Total:	\$1,148,434.66
BOSTON, MA 02110				BOSTON, MA 02110			
Claim:	7950	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12911	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	04/29/2009	Secured:	
Creditor's Name and Address:		Priority:	\$11,912.50	Creditor's Name and Address:		Priority:	
WEC 96 D APPLETON 2 INVESTMENT TRUST		Administrative:		WEC 96 D APPLETON 2 INVESTMENT TRUST		Administrative:	UNL
ATTN JASON BLUMBERG ESQ		Reclamation::		ATTN JASON BLUMBERG ESQ		Reclamation::	
LOEB & LOEB LLP		Unsecured:	\$50,358.50	LOEB & LOEB LLP		Unsecured:	\$842,991.27
345 PARK AVE		Total:	\$62,271.00	345 PARK AVE		Total:	\$842,991.27
NEW YORK, NY 10154				NEW YORK, NY 10154			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim:	873	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12242	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/08/2008	Secured:	Date Filed:	04/10/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
WEISER SECURITY SERVICES INC		Administrative:	WEISER SECURITY SERVICES INC		Administrative:
PO BOX 51720		Reclamation::	PO BOX 51720		Reclamation::
NEW ORLEANS, LA 70151		Unsecured:	NEW ORLEANS, LA 70151-1720		Unsecured:
		Total:			Total:
		\$15,606.75			\$17,082.35
		\$15,606.75			\$17,082.35
Claim:	11960	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13079	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/01/2009	Secured:	Date Filed:	05/26/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
WELLS FARGO NORTHWEST NA		Administrative:	WELLS FARGO BANK NORTHWEST NA		Administrative:
ATTN RICHARD C MAXWELL		Reclamation::	C O WOODS ROGERS PLC		Reclamation::
C O WOODS ROGERS PLC		Unsecured:	ATTN RICHARD C MAXWELL		Unsecured:
10 S JEFFERSON ST STE 1400		Total:	10 S JEFFERSON ST STE 1400		Total:
PO BOX 14125 24038		\$44,236.00	PO BOX 14125 24038		\$709,411.98
ROANOKE, VA 24011		\$44,236.00	ROANOKE, VA 24011		\$709,411.98
Claim:	5565	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12814	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:	Date Filed:	04/30/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
WESTGATE VILLAGE LLC		Administrative:	WESTGATE VILLAGE LLC		Administrative:
C O HEATHER D DAWSON ESQ		Reclamation::	C O HEATHER D DAWSON ESQ		Reclamation::
KITCHENS KELLEY GAYNES PC		Unsecured:	KITCHENS KELLEY GAYNES PC		Unsecured:
3495 PIEDMONT RD NE		Total:	3495 PIEDMONT RD NE		Total:
BLDG 11 STE 900		\$22,105.83	BLDG 11 STE 900		\$349,475.37
ATLANTA, GA 30305		\$22,105.83	ATLANTA, GA 30305		\$349,475.37
Claim:	7158	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12160	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009	Secured:	Date Filed:	03/30/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
WHEATON PLAZA REGIONAL SHOPPING		Administrative:	WHEATON PLAZA REGIONAL SHOPPING		Administrative:
CENTER LLP		Reclamation::	CENTER LLP		Reclamation::
C O NICLAS A FERLAND ESQ		Unsecured:	C O NICLAS A FERLAND ESQ		Unsecured:
LECLAIRRYAN A PROFESSIONAL		Total:	LECLAIRRYAN A PROFESSIONAL		Total:
CORPORATION		\$14,863.30	CORPORATION		\$757,412.26
555 LONG WHARF DR 8TH FL		\$14,863.30	555 LONG WHARF DR 8TH FL		\$757,412.26
NEW HAVEN, CT 06511			NEW HAVEN, CT 06511		

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 9699	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 11526	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 02/23/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
WOODMONT SHERMAN LP	Administrative:	WOODMONT SHERMAN LP	Administrative:
ATTN JAMES S CARR ESQ ROBERT L LEHANE	Reclamation::	ATTN JAMES S CARR ESQ ROBERT L LEHANE	Reclamation::
ESQ	Unsecured: \$411,380.16	ESQ	Unsecured: \$461,480.93
KELLEY DRYE & WARREN LLP	Total: \$411,380.16	KELLEY DRYE & WARREN LLP	Total: \$461,480.93
101 PARK AVE		101 PARK AVE	
NEW YORK, NY 10178		NEW YORK, NY 10178	
Claim: 5133	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim: 7603	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/23/2009	Secured:	Date Filed: 01/28/2009	Secured:
Creditor's Name and Address:	Priority:	Creditor's Name and Address:	Priority:
YOUNG, KEN J	Administrative:	YOUNG, KEN J	Administrative:
2836 BAYHILL WOODS COVE	Reclamation::	2836 BAYHILL WOODS COVE	Reclamation::
COLLIERVILLE, TN 38017	Unsecured: \$155,000.00	COLLIERVILLE, TN 38017	Unsecured: \$155,000.00
	Total: \$155,000.00		Total: \$155,000.00

Total Claims To Be Amended: 397
Total Asserted Amount To Be Amended: \$179,215,633.17

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Adjourned

EXHIBIT B

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12282	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13397	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/21/2009	Secured:		Date Filed:	06/16/2009	Secured:	
Creditor's Name and Address:		Priority:	\$460,426.66	Creditor's Name and Address:		Priority:	\$143,586.66
412 SOUTH BROADWAY REALTY LLC		Administrative:	\$143,586.66	412 SOUTH BROADWAY REALTY LLC		Administrative:	
C O THE MEG COMPANY		Reclamation::		C O THE MEG COMPANY		Reclamation::	
25 ORCHARD VIEW DR		Unsecured:		25 ORCHARD VIEW DR		Unsecured:	\$460,426.66
LONDON DERRY, NH 03053		Total:	\$604,013.32	LONDON DERRY, NH 03053		Total:	\$604,013.32
Claim:	9477	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12493	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/27/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BRIGHTON COMMERCIAL LLC		Administrative:		BRIGHTON COMMERCIAL LLC		Administrative:	
325 RIDGEVIEW DR		Reclamation::		AUGUSTUS C EPPS JR ESQ		Reclamation::	
PALM BEACH, FL 33480		Unsecured:	\$45,839.61	CHRISTIAN & BARTON LLP		Unsecured:	\$1,014,364.97
		Total:	\$45,839.61	909 E MAIN ST STE 1200		Total:	\$1,014,364.97
				RICHMOND, VA 23219-3095			
Claim:	4556	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12116	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/16/2009	Secured:		Date Filed:	04/06/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CENTRAL INVESTMENTS LLC		Administrative:		CENTRAL INVESTMENTS, LLC		Administrative:	
C O MARK ORDOWER		Reclamation::		C O MARK ORDOWER		Reclamation::	
333 S DES PLAINES NO 207		Unsecured:	\$172,835.00	333 S DESPLAINES NO 207		Unsecured:	\$624,199.41
CHICAGO, IL 60661		Total:	\$172,835.00	CHICAGO, IL 60661		Total:	\$624,199.41
Claim:	9353	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12222	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/13/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
GOLF GALAXY INC		Administrative:		GOLF GALAXY INC		Administrative:	
ATTN JAY BLOUNT		Reclamation::		JAY BLOUNT		Reclamation::	
C O DICKS SPORTING GOODS INC		Unsecured:	\$1,216,032.07	C O DICKS SPORTING GOODS INC		Unsecured:	\$34,511.07
300 INDUSTRY DR		Total:	\$1,216,032.07	300 INDUSTRY DR		Total:	\$34,511.07
PITTSBURGH, PA 15275				PITTSBURGH, PA 15275			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Second Omnibus Objection to Claims
(Amended Claims) - Adjourned

EXHIBIT B

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12401	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14511	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/29/2009	Secured:		Date Filed:	07/20/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
JANAF SHOPS LLC		Administrative:	\$29,790.54	JANAF SHOPS LLC		Administrative:	\$29,790.54
ATTN ADAM K KEITH		Reclamation::		ATTN ADAM K KEITH		Reclamation::	
HONIGMAN MILLER SCHWARTZ & COHN LLP		Unsecured:	\$630,491.48	HONIGMAN MILLER SCHWARTZ & COHN LLP		Unsecured:	\$678,423.98
660 WOODWARD AVE		Total:	\$660,282.02	660 WOODWARD AVE		Total:	\$708,214.52
2290 FIRST NATIONAL BLDG				2290 FIRST NATIONAL BLDG			
DETROIT, MI 48226-3506				DETROIT, MI 48226-3506			
Claim:	7194	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12300	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009	Secured:	\$2,641,909.24	Date Filed:	04/17/2009	Secured:	\$3,110,267.24
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
MITSUBISHI DIGITAL ELECTRONICS AMERICA INC		Administrative:	\$4,965,976.18	MITSUBISHI DIGITAL ELECTRONICS AMERICA INC		Administrative:	\$4,965,976.18
JAMES A PARDO JR		Reclamation::		JAMES A PARDO JR		Reclamation::	
KING & SPALDING LLP		Unsecured:	\$12,616,167.76	KING & SPALDING LLP		Unsecured:	\$7,181,834.23
1180 PEACHTREE ST NE		Total:	\$20,224,053.18	1180 PEACHTREE ST NE		Total:	\$15,258,077.65
ATLANTA, GA 30309-3521				ATLANTA, GA 30309-3521			
Claim:	6440	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12241	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/27/2009	Secured:		Date Filed:	04/10/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
NOVOGRODER ABILENE LLC		Administrative:		NOVOGRODER ABILENE LLC		Administrative:	\$54,959.73
GEORGE NOVOGRODER		Reclamation::		GEORGE NOVOGRODER		Reclamation::	
JOHN HANCOCK CENTER		Unsecured:	\$127,132.75	JOHN HANCOCK CENTER		Unsecured:	\$6,737,207.35
875 N MICHIGAN AVE STE 3612		Total:	\$127,132.75	875 N MICHIGAN AVE STE 3612		Total:	\$6,792,167.08
CHICAGO, IL 60611				CHICAGO, IL 60611			
Claim:	5460	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11159	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:		Date Filed:	02/20/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
WALTER E HARTMAN AND SALLY J HARTMAN AS TRUSTEES OF THE HARTMAN 1995 OHIO PROPERTY		Administrative:		WALTER E HARTMAN & SALLY J HARTMAN AS TRUSTEES OF THE HARTMAN 1995 OHIO PROPERTY		Administrative:	
WALTER E HARTMAN		Reclamation::		WALTER E HARTMAN		Reclamation::	
PO BOX 3416		Unsecured:	\$84,306.39	PO BOX 3416		Unsecured:	\$482,306.39
VENTURA, CA 93006		Total:	\$84,306.39	VENTURA, CA 93006		Total:	\$482,306.39

Total Claims To Be Amended: 8
Total Asserted Amount To Be Amended: \$23,134,494.34

EXHIBIT C

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
MAGNA TRUST COMPANY TRUSTEE C/O CIRCUIT CITY PARTNERSHIP 2144 S MACARTHUR BLVD SPRINGFIELD, IL 62704	8959	Secured: Priority: Administrative 503(b)(9): Unsecured: \$59,747.88 Total: \$59,747.88	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)

Total: 1 \$59,747.88

* "UNL" denotes an unliquidated claim.

Imaged Certificate of Service Page 107 of 107
CERTIFICATE OF NOTICE

District/off: 0422-7
Case: 08-35653

User: frenchs
Form ID: pdforder

Page 1 of 1
Total Noticed: 1

Date Rcvd: Nov 23, 2009

The following entities were noticed by first class mail on Nov 25, 2009.
aty +Gregg M. Galardi, Skadden Arps Slate Meagher, & Flom LLP, One Rodney Sq., PO Box 636,
Wilmington, DE 19899-0636

The following entities were noticed by electronic transmission.
NONE.

TOTAL: 0

***** BYPASSED RECIPIENTS *****

NONE.

TOTAL: 0

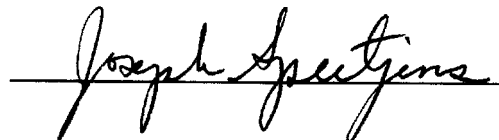
Addresses marked '+' were corrected by inserting the ZIP or replacing an incorrect ZIP.
USPS regulations require that automation-compatible mail display the correct ZIP.

I, Joseph Speetjens, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.

Meeting of Creditor Notices only (Official Form 9): Pursuant to Fed. R. Bank. P. 2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.

Date: Nov 25, 2009

Signature:

A handwritten signature in black ink, reading "Joseph Speetjens", written over a horizontal line.